

DECLARACION DE INGRESOS A LA RENTA

No. 30 0025344

IMPORTANTE: SIRVALE LEER LAS INSTRUCCIONES AL REVERSO

199 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE

Table with columns for RUC, RAZON SOCIAL O DENOMINACION, and COEFICIENTE. Includes handwritten values like '2005' and '91134'.

ESTADO DE SITUACION

Table showing '300 ACTIVO' and '310 PATRIMONIO NETO' with various sub-categories and handwritten values.

ESTADO DE RESULTADOS

Table showing '600 INGRESOS' and '700 COSTOS Y GASTOS' with various sub-categories and handwritten values.

ACTIVO FIJO TANGIBLE

Table showing '320 OTRAS ACTIVO' and '330 OTRAS ACTIVO' with various sub-categories and handwritten values.

ACTIVO PASIVO

Table showing '410 PASIVO CORRIENTE' and '420 PASIVO LARGO PLAZO' with various sub-categories and handwritten values.

RENTAS

Table showing 'RENTAS' with various sub-categories and handwritten values.

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