

30 0011702

IMPORTANTE: BRARSE LEER INSTRUCCIONES AL REVERSO

IDENTIFICACION DE LA DECLARACION

FORMULARIO QUE SUSTITUYE

9

IDENTIFICACION DEL CONTRIBUYENTE

RACION SOCIAL O DENOMINACION

ESTUDIO JOSEFINO VILLANCO Y VILLANCO CIA LDA

DEPENDIENTE

32116

ESTADO DE SITUACION table with columns for ASSETS (ACTIVO) and LIABILITIES (PASIVO). Rows include current assets, fixed assets, and total assets.

ESTADO DE RESULTADOS table with columns for INGRESOS (Income) and GASTOS (Expenses). Rows include sales, other income, and total income.

700 COSTOS Y GASTOS table with columns for COSTOS Y GASTOS (Costs and Expenses). Rows include raw materials, depreciation, and other expenses.

ACTIVOS DIFERIDOS table with columns for DIFERIDOS (Deferred Assets). Rows include organizational costs, amortization, and other deferred assets.

400 PASIVO table with columns for PASIVO (Liability). Rows include current liability, long-term liability, and total liability.

800 CONCILIACION TRIBUTARIA table with columns for CONCILIACION TRIBUTARIA (Tax Reconciliation). Rows include tax adjustments and total adjustments.

IMPUESTO A LA RENTA CAUSADO table with columns for IMPUESTO A LA RENTA CAUSADO (Income Tax Due). Rows include tax due, tax paid, and total tax due.

800 VALORES A PAGAR Y FORMA DE PAGO table with columns for VALORES A PAGAR Y FORMA DE PAGO (Amounts to be Paid and Payment Method). Rows include tax to be paid, interest, and total amount to be paid.

Administrative section containing bank details, company information, and official stamps from the Superintendencia de Cuentas and the AGENCIA INAF.