

0137161

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE
RUC 1791837185001
EMPRESA: AEOCALPISIS SOLUTIONS CIA LIDA
EXERCICIO: 93066

Table with 2 columns: Description of operations and amounts. Includes 'OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL' and '500 PATRIMONIO NETO'.

Table with 2 columns: Description of assets and amounts. Includes '300 ACTIVO' and '310 ACTIVO CORRIENTE'.

Table with 2 columns: Description of income and amounts. Includes '600 INGRESOS' and 'VENTAS NETAS LOCALES'.

Table with 2 columns: Description of expenses and amounts. Includes '700 COSTOS Y GASTOS' and 'GASTOS DE MATERIA PRIMA Y SERVICIOS'.

Table with 2 columns: Description of fixed assets and amounts. Includes '320 ACTIVO FIJO' and '330 ACTIVO FIJO INTANGIBLE'.

Table with 2 columns: Description of long-term assets and amounts. Includes 'ACTIVOS LARGO PLAZO' and 'CLIENTES RELACIONADOS'.

Table with 2 columns: Description of liabilities and amounts. Includes '400 PASIVO' and '410 PASIVO CORRIENTE'.

Table with 2 columns: Description of long-term liabilities and amounts. Includes '420 PASIVO LARGO PLAZO' and 'LOCALS'.

Table with 2 columns: Description of equity and amounts. Includes '800 CONCILIACIÓN TRIBUTARIA' and '810 GASTOS INCURRIDOS'.

Table with 2 columns: Description of tax and amounts. Includes '900 IMPUESTO A LA RENTA' and '910 ANTICIPO PAGADO'.

Table with 2 columns: Description of taxes and amounts. Includes '920 IMPUESTO A LA RENTA CAUSADO' and '930 VALORES A PAGAR'.

Table with 2 columns: Description of taxes and amounts. Includes '940 IMPUESTO A LA RENTA' and '950 VALORES A PAGAR'.

Table with 2 columns: Description of taxes and amounts. Includes '960 IMPUESTO A LA RENTA' and '970 VALORES A PAGAR'.

Table with 2 columns: Description of taxes and amounts. Includes '980 IMPUESTO A LA RENTA' and '990 VALORES A PAGAR'.

Table with 2 columns: Description of taxes and amounts. Includes '990 IMPUESTO A LA RENTA' and '999 VALORES A PAGAR'.

Table with 2 columns: Description of taxes and amounts. Includes '999 IMPUESTO A LA RENTA' and '9999 VALORES A PAGAR'.

Table with 2 columns: Description of taxes and amounts. Includes '9999 IMPUESTO A LA RENTA' and '99999 VALORES A PAGAR'.

DECLARACIÓN DE LA RENTA
EDISON ALCIVAR
JONATHAN ALCIVAR
RUC 1791837185001

DETALLE DE NOTAS DE CRÉDITO
DETALLE DE COMPENSACIONES
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