

101.428

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANZ FORMULARIO INC - SUBSIDIOS

FORMULARIO INC 100 IDENTIFICACION DE LA DECLARACION 2005

200 IDENTIFICACION DEL CONTRIBUYENTE RUC 0992161914001 AVOCATI S.A. EXPEDIENTE 101420

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account type (e.g., 300 ACTIVO CORRIENTE), description, and amount. Includes sub-sections like 310 ACTIVO CORRIENTE and 600 INGRESOS.

Table with columns for account type (e.g., 340 ACTIVO FIJO), description, and amount. Includes sub-sections like 340 ACTIVO FIJO and 700 GASTOS Y GASTOS.

Table with columns for account type (e.g., 370 OTROS ACTIVOS), description, and amount. Includes sub-sections like 370 OTROS ACTIVOS and 780 GASTOS DE ADMINISTRACION Y VENTAS.

Table with columns for account type (e.g., 400 PASIVO), description, and amount. Includes sub-sections like 410 PASIVO CORRIENTE and 440 PASIVO LARGO PLAZO.

Table with columns for account type (e.g., 470 PASIVO DIFERIDO), description, and amount. Includes sub-sections like 470 PASIVO DIFERIDO and 800 CONCILIACION TRIBUTARIA.

Table with columns for account type (e.g., 500 PATRIMONIO NETO), description, and amount. Includes sub-sections like 500 PATRIMONIO NETO and 600 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account type (e.g., 600 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections like 600 VALORES A PAGAR Y FORMA DE PAGO and 800 CONCILIACION TRIBUTARIA.

Table with columns for account type (e.g., 800 CONCILIACION TRIBUTARIA), description, and amount. Includes sub-sections like 800 CONCILIACION TRIBUTARIA and 900 VALORES A PAGAR Y FORMA DE PAGO.

DETALLE DE NOTAS DE CREDITO DETALLE DE COMPENSACIONES

COPIA 2 SUPERINTENDENCIA DE COMPAÑIAS POLICIA FISCAL TRIBUTACION DE GASTOS 04 DGER-0177-01-2004-04 29 MAR. 2006 Flor Maria Merie