

102.536

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANES FORMULARIO UNICO - SOCIEDADES

FORMULARIO 101 RESOLUCION 97/99 (MDEE-4718) No. 0010836

200 IDENTIFICACION DEL CONTRIBUYENTE No. 2004 No. Expediente 102536

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account codes, descriptions, and monetary values. Includes sections for 310 ACTIVO CORRIENTE and 600 INGRESOS.

Table with columns for account codes, descriptions, and monetary values. Includes sections for 340 ACTIVO FIJO and 700 COSTOS Y GASTOS.

Table with columns for account codes, descriptions, and monetary values. Includes sections for 370 ACTIVOS DIFERIDOS and 790 GASTOS DE ADMINISTRACION Y VENTAS.

Table with columns for account codes, descriptions, and monetary values. Includes sections for 400 PASIVO and 790 GASTOS DE ADMINISTRACION Y VENTAS.

Table with columns for account codes, descriptions, and monetary values. Includes sections for 410 PASIVO CORRIENTE and 790 GASTOS DE ADMINISTRACION Y VENTAS.

Table with columns for account codes, descriptions, and monetary values. Includes sections for 420 PASIVO DIFERIDO and 790 GASTOS DE ADMINISTRACION Y VENTAS.

Table with columns for account codes, descriptions, and monetary values. Includes sections for 500 PATRIMONIO NETO and 800 CONCILIACION TRIBUTARIA.

Table with columns for account codes, descriptions, and monetary values. Includes sections for 810 IMPUESTO A LA RENTA CAUSADO and 820 IMPUESTO A LA RENTA A PAGAR.

Table with columns for account codes, descriptions, and monetary values. Includes sections for 900 DETALLE DE NOTAS DE DEBITO and 910 DETALLE DE COMPENSACIONES.

DECLARACION DEL CONTRIBUYENTE EN ESTE DOCUMENTO... BANCO DE MACHALA S.A. 31 MAR 2005 191 Recibir - Pagador