

104.717

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

FORMULARIO 101 No. 30 0037164

200 IDENTIFICACION DEL CONTRIBUYENTE 2005 2.005 100 IDENTIFICACION DE LA DECLARACION

300 ACTIVO 300 PATRIMONIO NETO

Table with columns for account type, description, and amount. Includes sub-sections 310 ACTIVO CORRIENTE and 320 ACTIVO FIJO.

Table with columns for account type, description, and amount. Includes sub-sections 330 ACTIVO FIJO TANGIBLE and 340 OTROS ACTIVOS.

Table with columns for account type, description, and amount. Includes sub-sections 350 PASIVO CORRIENTE and 360 PASIVO LARGO PLAZO.

Table with columns for account type, description, and amount. Includes sub-sections 370 PASIVO DIFERIDO and 380 OTROS PASIVOS.

Table with columns for account type, description, and amount. Includes sub-sections 390 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account type, description, and amount. Includes sub-sections 400 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account type, description, and amount. Includes sub-sections 410 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account type, description, and amount. Includes sub-sections 420 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account type, description, and amount. Includes sub-sections 430 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account type, description, and amount. Includes sub-sections 440 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account type, description, and amount. Includes sub-sections 450 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account type, description, and amount. Includes sub-sections 460 VALORES A PAGAR Y FORMA DE PAGO.



Handwritten signatures and names: SR. ALVARO GAMIO B., CPA. JULIO COYES B.