

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

FORMULARIO 104... IDENTIFICACION DE LA DECLARACION... No. 0044229

ESTADO DE SITUACION... ESTADO DE RESULTADOS... 2003... 108080

Table with columns for account type (e.g., 300 ACTIVO) and balance amounts. Includes sub-sections like 310 ACTIVO CORRIENTE and 320 ACTIVO FIJO.

Table with columns for account type (e.g., 400 INGRESOS) and balance amounts. Includes sub-sections like 410 INGRESOS DE VENTAS and 420 INGRESOS FINANCIEROS.

Table with columns for account type (e.g., 500 COSTOS Y GASTOS) and balance amounts. Includes sub-sections like 510 COSTO DE VENTAS and 520 GASTOS DE ADMINISTRACION Y VENTAS.

Table with columns for account type (e.g., 600 PASIVO) and balance amounts. Includes sub-sections like 610 PASIVO CORRIENTE and 620 PASIVO LARGO PLAZO.

Table with columns for account type (e.g., 700 PATRIMONIO NETO) and balance amounts. Includes sub-sections like 710 CAPITAL SUSCRIPTO O ADECUADO and 720 RESERVAS.

Table with columns for account type (e.g., 800 CONCILIACION TRIBUTARIA) and balance amounts. Includes sub-sections like 810 UTILIDAD DEL EJERCICIO and 820 IMPUESTO A LA RENTA CAUSADO.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO) and balance amounts. Includes sub-sections like 910 FRASE PAGO and 920 IMPUESTO A PAGAR.

DECLARACION DE RESPONSABILIDAD... BANCO DE GUAYAQUIL... 21 JUL 2005... 62-12 Ventanilla 02