

IMPUESTO A LA RENTA DE BALANES DE SOCIEDADES

No. 7037733

IMPORTE: SIRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

101 No. Formulario que sustituye 14

200 IDENTIFICACION DEL CONTRIBUYENTE

201 No. Identificación del contribuyente 109391

202 No. Identificación del contribuyente 0972263261001

203 No. Identificación del contribuyente EUDE/CA S.A.

Table with 3 columns: Description, Amount, and Balance. Rows include '600 OPERACIONES CONTANTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL' and '600 PATRIMONIO NETO'.

Table with 3 columns: Description, Amount, and Balance. Rows include '610 ACTIVO CORRIENTE' and 'ESTADO DE SITUACION'.

Table with 3 columns: Description, Amount, and Balance. Rows include '620 ACTIVO FIJO' and 'ESTADO DE RESULTADOS'.

Table with 3 columns: Description, Amount, and Balance. Rows include '630 ACTIVO FIJO INTANGIBLE' and '700 COSTOS Y GASTOS'.

Table with 3 columns: Description, Amount, and Balance. Rows include '640 PASIVO CORRIENTE' and '710 DE MATERIA PRIMA Y BIENES'.

Table with 3 columns: Description, Amount, and Balance. Rows include '650 PASIVO LARGO PLAZO' and '720 DE GASTOS DE VENTA'.

Table with 3 columns: Description, Amount, and Balance. Rows include '660 PASIVO LARGO PLAZO' and '800 CONCILIACION TRIBUTARIA'.

Table with 3 columns: Description, Amount, and Balance. Rows include '670 PASIVO DIFERIDO' and '810 GASTOS DE VENTA'.

Table with 3 columns: Description, Amount, and Balance. Rows include '680 PASIVO DIFERIDO' and '820 GASTOS DE VENTA'.

Table with 3 columns: Description, Amount, and Balance. Rows include '690 PASIVO DIFERIDO' and '830 GASTOS DE VENTA'.

Table with 3 columns: Description, Amount, and Balance. Rows include '700 PASIVO DIFERIDO' and '840 PASIVO DIFERIDO'.