

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

FORMULARIO 101 IDENTIFICACION DE LA DECLARACION No. 30 0008952

ESTADO DE SITUACION 300 ACTIVO 300 PATRIMONIO NETO

Table with columns for account codes, descriptions, and amounts. Rows include '300 ACTIVO CORRIENTE' and '300 PATRIMONIO NETO'.

ESTADO DE RESULTADOS

Table with columns for account codes, descriptions, and amounts. Rows include '600 INGRESOS' and '700 COSTOS Y GASTOS'.

Table with columns for account codes, descriptions, and amounts. Rows include '340 ACTIVO FIJO' and '370 OTROS ACTIVOS'.

Table with columns for account codes, descriptions, and amounts. Rows include '370 OTROS ACTIVOS' and 'ACTIVO DIFERIDO'.

Table with columns for account codes, descriptions, and amounts. Rows include 'ACTIVOS LARGO PLAZO' and 'TOTAL DEL ACTIVO'.

Table with columns for account codes, descriptions, and amounts. Rows include '400 PASIVO' and '400 PASIVO CORRIENTE'.

Table with columns for account codes, descriptions, and amounts. Rows include '400 PASIVO LARGO PLAZO' and 'TOTAL DEL PASIVO'.

Table with columns for account codes, descriptions, and amounts. Rows include '800 CONCILIACION TRIBUTARIA' and 'TOTAL IMPUESTO A PAGAR'.

DECLARACION DE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION... INGENIERO ALFREDO GACILARDO INGENIERO HORRERO ORDONEZ

Table with columns for account codes, descriptions, and amounts. Rows include 'TOTAL IMPUESTO A PAGAR' and 'TOTAL PAGADO'.

Table with columns for account codes, descriptions, and amounts. Rows include 'DETALLE DE NOTAS DE CREDITO' and 'DETALLE DE COMPENSACIONES'.