

115305

DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANES FORMULARIO ÚNICO - SOCIEDADES

FORMULARIO 101 RESOLUCIÓN 9179184 DEL 09/11/2004 No. 0 0038600

IDENTIFICACIÓN DE LA DECLARACIÓN 001 AÑO 2004 002 No. FORMULARIO ÚNICO 003 No. Expediente 115305

ESTADO DE SITUACIÓN 0992349182007 ASOTOP S.A.

Table with columns for account numbers (e.g., 310 ACTIVO CORRIENTE) and amounts, including sub-totals like 785,00 and 369,84.

Table for 340 ACTIVO FIJO, detailing tangible and intangible assets with sub-totals of 3,375,51.

Table for 370 PASIVOS ACTIVOS, detailing current liabilities with a sub-total of 300,00.

Table for 380 PASIVOS LARGO PLAZO, detailing long-term liabilities with a sub-total of 300,00.

Table for 400 PASIVO CORRIENTE, detailing current liabilities with a sub-total of 3,475,51.

Table for 420 PASIVO OPORTO, detailing other liabilities with a sub-total of 3,475,51.

Table for 440 PASIVO OPORTO, detailing other liabilities with a sub-total of 3,475,51.

Table for 500 PATRIMONIO NETO, detailing net equity with sub-totals of 800,00 and 600,00.

Table for 800 CONCLUCIÓN TRIBUTARIA, detailing tax calculation and final tax payable of 70,00.

Table for 900 VALORES A PAGAR Y FORMA DE PAGO, detailing payment methods.

Table for 910 VALORES A PAGAR Y FORMA DE PAGO, detailing payment methods.

DECLARACIÓN DE LA RESPONSABILIDAD DEL REPRESENTANTE LEGAL: Victor Pacheco Ochoa