

116056

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

No. 0 0060681

FORMULARIO 101 RESOLUCIÓN 8788 del 2004 IDENTIFICACIÓN DE LA DECLARACIÓN 2004

204 IDENTIFICACIÓN DEL CONTRIBUYENTE 204 IDENTIFICACIÓN DEL CONTRIBUYENTE 2004

ESTADO DE SITUACIÓN ESTADO DE RESULTADOS

Table with columns for account numbers, descriptions, and amounts. Includes sections for '300 ACTIVO' and '600 INGRESOS'.

Table with columns for account numbers, descriptions, and amounts. Includes sections for '340 ACTIVO FIJO' and '700 COSTOS Y GASTOS'.

Table with columns for account numbers, descriptions, and amounts. Includes sections for '370 OTROS ACTIVOS' and '780 GASTOS DE ADMINISTRACIÓN Y VENTAS'.

Table with columns for account numbers, descriptions, and amounts. Includes sections for '400 PASIVO' and '800 CONCILIACIÓN TRIBUTARIA'.

Table with columns for account numbers, descriptions, and amounts. Includes sections for '440 PASIVO LARGO PLAZO' and '800 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account numbers, descriptions, and amounts. Includes sections for '460 PASIVO OPERADO' and '900 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account numbers, descriptions, and amounts. Includes sections for '480 OTROS PASIVOS' and '900 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account numbers, descriptions, and amounts. Includes sections for '490 PASIVO OPERADO' and '900 VALORES A PAGAR Y FORMA DE PAGO'.

ING. LUIS VASCONEZ ING. MONICA VELASCO 1202671150 091566317001

32-040-007441-6 \$10.00 20050714 Bance Internacional S.A. Comisión: 10.50

