

116709

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

FORMULARIO 101 RESOLUCION 9170104 DER-017-A 29/03/2004

700 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE

ESTADO DE SITUACION

ESTADO DE RESULTADOS

Table with columns for account numbers (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE) and descriptions of assets and liabilities.

Table with columns for account numbers (e.g., 600 INGRESOS, 700 COSTOS Y GASTOS) and descriptions of income and expenses.

Table with columns for account numbers (e.g., 340 ACTIVO FIJO, 350 ACTIVO FIJO INTANGIBLE) and descriptions of fixed and intangible assets.

Table with columns for account numbers (e.g., 370 OTROS ACTIVOS, 380 ACTIVOS LARGO PLAZO) and descriptions of other assets and long-term assets.

Table with columns for account numbers (e.g., 400 PASIVO, 410 PASIVO CORRIENTE) and descriptions of liabilities and current liabilities.

Table with columns for account numbers (e.g., 420 PASIVO DIFERIDO, 430 PASIVO LARGO PLAZO) and descriptions of deferred liabilities and long-term liabilities.

Table with columns for account numbers (e.g., 440 PASIVO DIFERIDO, 450 PASIVO LARGO PLAZO) and descriptions of deferred liabilities and long-term liabilities.

Table with columns for account numbers (e.g., 460 PASIVO DIFERIDO, 470 PASIVO LARGO PLAZO) and descriptions of deferred liabilities and long-term liabilities.

Table with columns for account numbers (e.g., 800 CONCILIACION TRIBUTARIA) and descriptions of tax reconciliation items.

Table with columns for account numbers (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO) and descriptions of amounts to be paid and payment methods.

Table with columns for account numbers (e.g., 910 VALORES A PAGAR Y FORMA DE PAGO) and descriptions of amounts to be paid and payment methods.

DECLARACION DE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION (ART. 100, COMODORA B EN LITRO)

COPIA 2. SUPERINTENDENCIA DE COMPAÑIAS. IMPRESO POR OFFSET S.A. R.U.C. 1796149749001 RESOLUCION 9170104 DER-017-A 29/03/2004