

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANES Y FORMULARIO UNICO DE SOCIEDADES No. 50 0077019

200 IDENTIFICACION DEL CONTRIBUYENTE 2006 100 IDENTIFICACION DE LA DECLARACION

RUC 0992496681001 CEDESYS DEL ECUADOR S.A. ESTADO DE SITUACION 125896

Table with columns for account types (e.g., 310 ACTIVO CORRIENTE) and their corresponding values. Includes sub-totals like 'TOTAL ACTIVO CORRIENTE' and 'TOTAL PASIVO Y PATRIMONIO'.

Table for 'ESTADO DE RESULTADOS' (Income Statement) showing various income and expense categories such as 'VENTAS NETAS', 'GASTOS DE GESTION', and 'IMPUESTOS'.

Table for '710 DE MATERIA PRIMA Y BIENES' (Inventory and Assets) detailing various types of inventory and fixed assets.

Table for '720 COSTOS Y GASTOS' (Costs and Expenses) listing different cost and expense categories.

Table for '730 OTRAS ACTIVIDADES' (Other Activities) detailing various other activity categories.

Table for '740 PASIVO CORRIENTE' (Current Liabilities) listing various current liability items.

Table for '750 OTRAS PASIVAS' (Other Liabilities) detailing various other liability categories.

Table for '760 PASIVO LARGO PLAZO' (Long-Term Liabilities) listing various long-term liability items.

Table for '770 OTRAS PASIVAS' (Other Liabilities) and '780 PASIVO LARGO PLAZO' (Long-Term Liabilities) with detailed sub-categories.

Final summary section including 'IMPUESTO A LA RENTA CAUSADO', 'CÁLCULO DEL ANTICIPO DEL IMPUESTO A LA RENTA', and 'VALORES A PAGAR'.