

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

FORMULARIO 101 RESOLUCION N° 0084 No. 1

IMPORTE A PAGAR LEER NOTIFICACIONES AL REVERSO

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account codes (e.g., 310, 320, 330), descriptions, and monetary values. Includes sub-sections like 'ACTIVO CORRIENTE' and 'ACTIVO FIJO TANGIBLE'.

Table with columns for account codes (e.g., 340, 350, 360), descriptions, and monetary values. Includes sub-sections like 'ACTIVO PASIVO CORRIENTE' and 'ACTIVO PASIVO DIFERIDO'.

Table with columns for account codes (e.g., 370, 380, 390), descriptions, and monetary values. Includes sub-sections like 'ACTIVO PASIVO DIFERIDO' and 'ACTIVO PASIVO DIFERIDO'.

Table with columns for account codes (e.g., 400, 410, 420), descriptions, and monetary values. Includes sub-sections like 'ACTIVO PASIVO DIFERIDO' and 'ACTIVO PASIVO DIFERIDO'.

Table with columns for account codes (e.g., 430, 440, 450), descriptions, and monetary values. Includes sub-sections like 'ACTIVO PASIVO DIFERIDO' and 'ACTIVO PASIVO DIFERIDO'.

Table with columns for account codes (e.g., 460, 470, 480), descriptions, and monetary values. Includes sub-sections like 'ACTIVO PASIVO DIFERIDO' and 'ACTIVO PASIVO DIFERIDO'.

Table with columns for account codes (e.g., 490, 500, 510), descriptions, and monetary values. Includes sub-sections like 'ACTIVO PASIVO DIFERIDO' and 'ACTIVO PASIVO DIFERIDO'.

Table with columns for account codes (e.g., 520, 530, 540), descriptions, and monetary values. Includes sub-sections like 'ACTIVO PASIVO DIFERIDO' and 'ACTIVO PASIVO DIFERIDO'.

Table with columns for account codes (e.g., 550, 560, 570), descriptions, and monetary values. Includes sub-sections like 'ACTIVO PASIVO DIFERIDO' and 'ACTIVO PASIVO DIFERIDO'.

Table with columns for account codes (e.g., 580, 590, 600), descriptions, and monetary values. Includes sub-sections like 'ACTIVO PASIVO DIFERIDO' and 'ACTIVO PASIVO DIFERIDO'.

DECLARACION DE LOS DATOS PROFICIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS... COPIA 3: SUPERINTENDENCIA DE COMPAÑIAS IMPRESO POR OFSFTETEC S.A. R.U.C. 1790149749001 RESOLUCION 03328-96-07-29

Stamp: SUPERINTENDENCIA DE COMPAÑIAS DIVISION INFORMATICA 12 ABR. 2002 Pablo Villar CAJERON 62-05