

20 0078188

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

NO. 19991344 00, ROL SOCIAL Y ORGANIZACIÓN Compañía de Telefonos S.A., EXPEDIENTE 15 2835

ESTADO DE SITUACIÓN

Table with 3 columns: Description, Unit, Amount. Includes sections for 300 ACTIVO, 310 ACTIVO CORRIENTE, and 340 ACTIVO FLUJO.

Table with 3 columns: Description, Unit, Amount. Includes sections for 600 INGRESOS, 700 COSTOS Y GASTOS, and 750 GASTOS DE ADMINISTRACIÓN Y VENTAS.

Table with 3 columns: Description, Unit, Amount. Includes sections for 370 OTROS ACTIVOS, 400 PASIVO, and 410 PASIVO CORRIENTE.

Table with 3 columns: Description, Unit, Amount. Includes sections for 800 CONCILIACIÓN TRIBUTARIA and 900 VALORES A PAGAR Y FORMA DE PAGO.

Table with 3 columns: Description, Unit, Amount. Includes sections for 420 PASIVO LARGO PLAZO, 480 PASIVO LARGO PLAZO, and 490 PASIVO DIFERIDO.

Table with 3 columns: Description, Unit, Amount. Includes sections for 500 PATRIMONIO NETO and 510 PATRIMONIO NETO.

Table with 3 columns: Description, Unit, Amount. Includes sections for 520 PATRIMONIO NETO, 530 PATRIMONIO NETO, and 540 PATRIMONIO NETO.

Table with 3 columns: Description, Unit, Amount. Includes sections for 550 PATRIMONIO NETO, 560 PATRIMONIO NETO, and 570 PATRIMONIO NETO.

Table with 3 columns: Description, Unit, Amount. Includes sections for 580 PATRIMONIO NETO, 590 PATRIMONIO NETO, and 600 PATRIMONIO NETO.

Table with 3 columns: Description, Unit, Amount. Includes sections for 610 PATRIMONIO NETO, 620 PATRIMONIO NETO, and 630 PATRIMONIO NETO.

Table with 3 columns: Description, Unit, Amount. Includes sections for 640 PATRIMONIO NETO, 650 PATRIMONIO NETO, and 660 PATRIMONIO NETO.

Table with 3 columns: Description, Unit, Amount. Includes sections for 670 PATRIMONIO NETO, 680 PATRIMONIO NETO, and 690 PATRIMONIO NETO.

COPIA 2 SUPERINTENDENCIA DE COMPAÑÍAS PSEUDONIMICA S.A. - RUC: 00001060001 - Resolución: 017034 DCEB - 0127 - A 2003/04

COBRANZAS IMPUESTOS FISCALES - CARGO 00000200078188 10:18:04 - 02-22-2006

