

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANZOS FORMULARIO UNICO - SOCIEDADES No. 10005071

IMPORTANTE: ANEXOS LEY REGULACIONES AL REGIMEN

200 IDENTIFICACION DEL CONTRIBUYENTE: 1790148749001 2001 2001 EXPEDIENTE 1668-77

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account codes (e.g., 310, 311, 312) and amounts, detailing current assets and liabilities.

Table with columns for account codes (e.g., 320, 321, 322) and amounts, detailing intangible assets and liabilities.

Table with columns for account codes (e.g., 330, 331, 332) and amounts, detailing other assets and liabilities.

Table with columns for account codes (e.g., 340, 341, 342) and amounts, detailing current liabilities.

Table with columns for account codes (e.g., 350, 351, 352) and amounts, detailing other liabilities.

Table with columns for account codes (e.g., 360, 361, 362) and amounts, detailing other assets and liabilities.

Table with columns for account codes (e.g., 370, 371, 372) and amounts, detailing other assets and liabilities.

Table with columns for account codes (e.g., 380, 381, 382) and amounts, detailing other assets and liabilities.

Table with columns for account codes (e.g., 390, 391, 392) and amounts, detailing other assets and liabilities.

Table with columns for account codes (e.g., 400, 401, 402) and amounts, detailing other assets and liabilities.

Table with columns for account codes (e.g., 410, 411, 412) and amounts, detailing other assets and liabilities.

Table with columns for account codes (e.g., 420, 421, 422) and amounts, detailing other assets and liabilities.

Table with columns for account codes (e.g., 430, 431, 432) and amounts, detailing other assets and liabilities.

Table with columns for account codes (e.g., 440, 441, 442) and amounts, detailing other assets and liabilities.

Table with columns for account codes (e.g., 450, 451, 452) and amounts, detailing other assets and liabilities.

COPIA 2: SUPERINTENDENCIA DE COMPANIAS IMPRESO POR OFFSETEC S.A. R.U.C. 1790148749001 RESOLUCION 03328-96-07-28

