

DECLARACION DEL IMPUESTO A LA RENTA DE LAS PERSONAS FISICALES

20 0072123

200 IDENTIFICACION DEL CONTRIBUYENTE: 790589331001, RAZON SOCIAL O DENOMINACION: COBRIZ, CTA. Y CIA. EXPEDIENTE: 16309

ESTADO DE SITUACION: 200 ACTIVO, 210 ACTIVO CORRIENTE, 220 ACTIVO FIJO, 230 ACTIVO FIJO INTANGIBLE, 240 OTROS ACTIVOS, 250 ACTIVOS LARGO PLAZO, 260 PASIVO, 270 PASIVO CORRIENTE, 280 PASIVO LARGO PLAZO, 290 PATRIMONIO NETO

Main financial statement table with columns for description, code, and amount. Includes sections for Current Assets, Fixed Assets, Intangible Assets, Long-Term Assets, Liabilities, and Net Worth.

ESTADO DE RESULTADOS

Income Statement table with columns for description, code, and amount. Includes sections for Income, Costs and Expenses, and Profit.

Signature and stamp area. Includes name JOIA VIVERI, RUC 1711052397001, and a circular official stamp.

Payment and interest section. Includes 'PAGO PREVIO', 'INTERES POR MORA', and 'MULTAS' with corresponding amounts.