

24698

DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANES FORMULARIO ÚNICO - SOCIEDADES

FORMULARIO 101 RESOLUCIÓN 9170104 DGER -0719

100 IDENTIFICACIÓN DE LA DECLARACIÓN 2004

ESTADO DE SITUACIÓN ESTADO DE RESULTADOS

Table with columns for account numbers, descriptions, and monetary values. Includes sections for '300 ACTIVO' and '600 INGRESOS'.

Table with columns for account numbers, descriptions, and monetary values. Includes sections for '400 PASIVO' and '700 COSTOS'.

Table with columns for account numbers, descriptions, and monetary values. Includes sections for '440 PASIVO LARGO PLAZO' and '780 GASTOS NO OPERACIONALES'.

Table with columns for account numbers, descriptions, and monetary values. Includes sections for '470 PASIVO DIFERIDO' and '800 CONCILIACIÓN TRIBUTARIA'.

Table with columns for account numbers, descriptions, and monetary values. Includes sections for '480 OTROS PASIVOS' and '810 UTILIDAD DEL EJERCICIO'.

Table with columns for account numbers, descriptions, and monetary values. Includes sections for '500 PATRIMONIO NETO' and '900 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account numbers, descriptions, and monetary values. Includes sections for 'DETALLE DE NOTAS DE CRÉDITO' and 'DETALLE DE COMPENSACIONES'.

COPIA 2: SUPERINTENDENCIA DE COMPANIAS TASKI S.A. R.U.C.: 1790716147001 - RESOLUCIÓN 9170104DGER-0177-A 29-03-2004

SELLY Y FECHA DE RECEPCION