

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANCES FORMULARIO UNICO - SOCIEDADES No. 10001506

FORMULARIO 101 RESOLUCION N° 0084 100 IDENTIFICACION DE LA DECLARACION 2001

200 IDENTIFICACION DEL CONTRIBUYENTE RUC No. 02044772 EMPRESA SOCIAL DEL ESTADO

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account numbers (e.g., 310, 311, 312), descriptions, and monetary values. Includes '300 ACTIVO' and '400 PASIVO' sections.

Table with columns for account numbers (e.g., 401, 402, 403), descriptions, and monetary values. Includes '400 PASIVO' and '500 PATRIMONIO NETO' sections.

Table with columns for account numbers (e.g., 501, 502, 503), descriptions, and monetary values. Includes '500 PATRIMONIO NETO' and '600 VALORES A PAGAR Y FORMA DE PAGO' sections.

Table with columns for account numbers (e.g., 601, 602, 603), descriptions, and monetary values. Includes '600 VALORES A PAGAR Y FORMA DE PAGO' and '700 VALORES A PAGAR Y FORMA DE PAGO' sections.

Table with columns for account numbers (e.g., 701, 702, 703), descriptions, and monetary values. Includes '700 VALORES A PAGAR Y FORMA DE PAGO' and '800 VALORES A PAGAR Y FORMA DE PAGO' sections.

Table with columns for account numbers (e.g., 801, 802, 803), descriptions, and monetary values. Includes '800 VALORES A PAGAR Y FORMA DE PAGO' and '900 VALORES A PAGAR Y FORMA DE PAGO' sections.

Table with columns for account numbers (e.g., 901, 902, 903), descriptions, and monetary values. Includes '900 VALORES A PAGAR Y FORMA DE PAGO' and '999 VALORES A PAGAR Y FORMA DE PAGO' sections.