

26219

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

FORMULARIO 101 RESOLUCIÓN N° 9170104DGER-0719

N° 200051011

100 IDENTIFICACIÓN DE LA DECLARACIÓN: 102 AÑO 2004, 104 N° FORMULARIO QUE SUSTITUYE, 109 NO EMPLEADOS BAJO NÓMINA

200 IDENTIFICACIÓN DEL CONTRIBUYENTE: 201 RUC 0990707189001, 202 RAZÓN SOCIAL O DENOMINACIÓN INMOBILIARIA JUDISA C. LTDA., 203 EXPEDIENTE 26219

ESTADO DE SITUACIÓN vs ESTADO DE RESULTADOS

Table with columns for account codes (e.g., 311, 313, 315), descriptions, and monetary values. Includes sections for '300 ACTIVO' and '600 INGRESOS'.

Table with columns for account codes (e.g., 341, 343, 345), descriptions, and monetary values. Includes sections for '340 ACTIVO FIJO' and '700 COSTOS Y GASTOS'.

Table with columns for account codes (e.g., 361, 363, 365), descriptions, and monetary values. Includes sections for '360 ACTIVO FIJO INTANGIBLE' and '710 COSTO DE VENTAS'.

Table with columns for account codes (e.g., 371, 373, 375), descriptions, and monetary values. Includes sections for '370 ACTIVOS DIFERIDOS' and '720 DEPRECIACIÓN ACCELERADA'.

Table with columns for account codes (e.g., 381, 382, 383), descriptions, and monetary values. Includes sections for '380 CUENTAS Y DOC. POR COBRAR' and '730 MANTENIMIENTO Y REPARACIONES'.

Table with columns for account codes (e.g., 385, 387, 389), descriptions, and monetary values. Includes sections for '380 CUENTAS Y DOC. POR COBRAR' and '740 OTROS COSTOS'.

Table with columns for account codes (e.g., 391, 393, 395), descriptions, and monetary values. Includes sections for '390 OTROS ACTIVOS' and '750 GASTOS DE ADMINISTRACIÓN Y VENTAS'.

Table with columns for account codes (e.g., 411, 413, 415), descriptions, and monetary values. Includes sections for '410 PASIVO CORRIENTE' and '760 COMISIONES EN VENTAS'.

Table with columns for account codes (e.g., 415, 417, 419), descriptions, and monetary values. Includes sections for '410 PASIVO CORRIENTE' and '770 DEPRECIACIÓN ACCELERADA'.

Table with columns for account codes (e.g., 421, 423, 425), descriptions, and monetary values. Includes sections for '420 OBLIGACIONES' and '780 GASTOS NO OPERACIONALES'.

Table with columns for account codes (e.g., 429, 431, 433), descriptions, and monetary values. Includes sections for '430 OTROS PASIVOS A CORTO PLAZO' and '790 UTILIDAD DEL EJERCICIO'.

Table with columns for account codes (e.g., 439, 441, 443), descriptions, and monetary values. Includes sections for '440 PASIVO LARGO PLAZO' and '800 CONCILIACIÓN TRIBUTARIA'.

Table with columns for account codes (e.g., 445, 447, 449), descriptions, and monetary values. Includes sections for '440 PASIVO LARGO PLAZO' and '810 UTILIDAD DEL EJERCICIO'.

Table with columns for account codes (e.g., 451, 453, 455), descriptions, and monetary values. Includes sections for '450 PASIVOS A LARGO PLAZO' and '820 UTILIDAD DEL EJERCICIO'.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACIÓN (Artículo 101, Codificación a la LRTI).

FIRMA REPRESENTANTE LEGAL vs FIRMA CONTADOR

ING. JULIO DIAB S. vs JACQUELINE PINZON G.

0906408993 vs 09906737001

14,87 vs 14,87

900 vs 904

908 vs 912

910 vs 914

912 vs 916

914 vs 918

916 vs 920

918 vs 922

920 vs 924

922 vs 926

924 vs 928

926 vs 930

928 vs 932

930 vs 934

932 vs 936

934 vs 938

936 vs 940

938 vs 942

940 vs 944

942 vs 946

944 vs 948

946 vs 950

948 vs 952

950 vs 954

952 vs 956

954 vs 958

956 vs 960

958 vs 962

960 vs 964

962 vs 966

964 vs 968

966 vs 970

968 vs 972

970 vs 974

972 vs 976

974 vs 978

976 vs 980

978 vs 982

980 vs 984

982 vs 986

984 vs 988

986 vs 990

988 vs 992

990 vs 994

992 vs 996

994 vs 998

996 vs 1000

998 vs 1002

1000 vs 1004

1002 vs 1006

1004 vs 1008

1006 vs 1010

1008 vs 1012

1010 vs 1014

1012 vs 1016

1014 vs 1018

1016 vs 1020

1018 vs 1022

1020 vs 1024

1022 vs 1026

1024 vs 1028

1026 vs 1030

1028 vs 1032

1030 vs 1034

1032 vs 1036

1034 vs 1038

1036 vs 1040

1038 vs 1042

1040 vs 1044

1042 vs 1046

1044 vs 1048

1046 vs 1050

1048 vs 1052

1050 vs 1054

1052 vs 1056

1054 vs 1058

1056 vs 1060

1058 vs 1062

1060 vs 1064

1062 vs 1066

1064 vs 1068

1066 vs 1070

1068 vs 1072

1070 vs 1074

1072 vs 1076

1074 vs 1078

1076 vs 1080

1078 vs 1082

1080 vs 1084

1082 vs 1086

1084 vs 1088

1086 vs 1090

1088 vs 1092

1090 vs 1094

1092 vs 1096

1094 vs 1098

1096 vs 1100

1098 vs 1102

1100 vs 1104

1102 vs 1106

1104 vs 1108

1106 vs 1110

1108 vs 1112

1110 vs 1114

1112 vs 1116

1114 vs 1118

1116 vs 1120

1118 vs 1122

1120 vs 1124

1122 vs 1126

1124 vs 1128

1126 vs 1130

1128 vs 1132

1130 vs 1134

1132 vs 1136

1134 vs 1138

1136 vs 1140

1138 vs 1142

1140 vs 1144

1142 vs 1146

1144 vs 1148

1146 vs 1150

1148 vs 1152

1150 vs 1154

1152 vs 1156

1154 vs 1158

1156 vs 1160

1158 vs 1162

1160 vs 1164

1162 vs 1166

1164 vs 1168

1166 vs 1170

1168 vs 1172

1170 vs 1174

1172 vs 1176

1174 vs 1178

1176 vs 1180

1178 vs 1182

1180 vs 1184

1182 vs 1186

1184 vs 1188

1186 vs 1190

1188 vs 1192

1190 vs 1194

1192 vs 1196

1194 vs 1198

1196 vs 1200

1198 vs 1202

1200 vs 1204

1202 vs 1206

1204 vs 1208

1206 vs 1210

1208 vs 1212

1210 vs 1214

1212 vs 1216

1214 vs 1218

1216 vs 1220

1218 vs 1222

1220 vs 1224

1222 vs 1226

1224 vs 1228

1226 vs 1230

1228 vs 1232

1230 vs 1234

1232 vs 1236

1234 vs 1238

1236 vs 1240

1238 vs 1242

1240 vs 1244

1242 vs 1246

1244 vs 1248

1246 vs 1250

1248 vs 1252

1250 vs 1254

1252 vs 1256

1254 vs 1258

1256 vs 1260

1258 vs 1262

1260 vs 1264

1262 vs 1266

1264 vs 1268

1266 vs 1270

1268 vs 1272

1270 vs 1274

1272 vs 1276

1274 vs 1278

1276 vs 1280

1278 vs 1282

1280 vs 1284

1282 vs 1286

1284 vs 1288

1286 vs 1290

1288 vs 1292

1290 vs 1294

1292 vs 1296

1294 vs 1298

1296 vs 1300

1298 vs 1302

1300 vs 1304

1302 vs 1306

1304 vs 1308

1306 vs 1310

1308 vs 1312

1310 vs 1314

1312 vs 1316

1314 vs 1318

1316 vs 1320

1318 vs 1322

1320 vs 1324

1322 vs 1326

1324 vs 1328

1326 vs 1330

1328 vs 1332

1330 vs 1334

1332 vs 1336

1334 vs 1338

1336 vs 1340

1338 vs 1342

1340 vs 1344

1342 vs 1346

1344 vs 1348

1346 vs 1350

1348 vs 1352

1350 vs 1354

1352 vs 1356

1354 vs 1358

1356 vs 1360

1358 vs 1362

1360 vs 1364

1362 vs 1366

1364 vs 1368

1366 vs 1370

1368 vs 1372