

27598



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

Nº 500005005

FORMULARIO 101 RESOLUCIÓN Nº 2005-0637

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN 102 AÑO 2.005 104 Nº FORMULARIO QUE SUSTITUYE 106 Nº Empleados bajo nómina 9

200 IDENTIFICACIÓN DEL CONTRIBUYENTE 201 RUC 0990974853001 202 RAZÓN SOCIAL O DENOMINACIÓN TRANSPORTES PESADOS TRANS FEBERS C. LTDA. 203 EXPEDIENTE 27598-89

ESTADO DE SITUACIÓN

Table with columns for account numbers (e.g., 311, 313, 315) and amounts (e.g., 108.40, 39.704.98, 2.080.39). Includes sub-sections for 310 ACTIVO CORRIENTE and 340 ACTIVO FIJO.

Table with columns for account numbers (e.g., 501, 503, 505) and amounts (e.g., 400.00, 1.837.37, 14.704.38). Includes sub-sections for 500 PATRIMONIO NETO and 600 INGRESOS.

ESTADO DE RESULTADOS

Table with columns for account numbers (e.g., 601, 602, 603) and amounts (e.g., 212.604.55, 212.604.55). Includes sub-sections for 700 COSTOS Y GASTOS and 710 DE MATERIA PRIMA Y BIENES.

Table with columns for account numbers (e.g., 341, 342, 343) and amounts (e.g., 2.231.34, 1.075.26, 1.156.08). Includes sub-sections for 340 ACTIVO FIJO and 370 OTROS PASIVOS.

Table with columns for account numbers (e.g., 711, 712, 713) and amounts (e.g., 212.604.55, 32.034.58, 10.491.08). Includes sub-sections for 700 COSTOS Y GASTOS and 710 DE MATERIA PRIMA Y BIENES.

Table with columns for account numbers (e.g., 371, 373, 375) and amounts (e.g., 285.89, 151.02, 134.87). Includes sub-sections for 370 OTROS PASIVOS and 400 PASIVO.

Table with columns for account numbers (e.g., 723, 724, 725) and amounts (e.g., 2.837.70, 3.000.00, 5.258.40). Includes sub-sections for 700 COSTOS Y GASTOS and 710 DE MATERIA PRIMA Y BIENES.

Table with columns for account numbers (e.g., 411, 413, 415) and amounts (e.g., 7.455.01, 10.491.08, 3.258.85). Includes sub-sections for 400 PASIVO and 440 PASIVO LARGO PLAZO.

Table with columns for account numbers (e.g., 743, 744, 745) and amounts (e.g., 1.179.90, 3.693.00, 475.70). Includes sub-sections for 700 COSTOS Y GASTOS and 710 DE MATERIA PRIMA Y BIENES.

Table with columns for account numbers (e.g., 441, 443, 445) and amounts (e.g., 23.392.50, 124.117.81, 5.673.58). Includes sub-sections for 400 PASIVO and 440 PASIVO LARGO PLAZO.

Table with columns for account numbers (e.g., 754, 755, 756) and amounts (e.g., 512.31, 176.46, 176.46). Includes sub-sections for 700 COSTOS Y GASTOS and 710 DE MATERIA PRIMA Y BIENES.

Table with columns for account numbers (e.g., 455, 457, 459) and amounts (e.g., 23.392.50, 176.46, 176.46). Includes sub-sections for 400 PASIVO and 440 PASIVO LARGO PLAZO.

Table with columns for account numbers (e.g., 801, 802, 803) and amounts (e.g., 7.824.34, 1.173.65, 1.562.67). Includes sub-sections for 800 CONCILIACIÓN TRIBUTARIA and 900 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account numbers (e.g., 461, 463, 465) and amounts (e.g., 176.46, 176.46, 176.46). Includes sub-sections for 400 PASIVO and 440 PASIVO LARGO PLAZO.

Table with columns for account numbers (e.g., 816, 817, 818) and amounts (e.g., 6.650.69, 6.650.69, 1.562.67). Includes sub-sections for 800 CONCILIACIÓN TRIBUTARIA and 900 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account numbers (e.g., 471, 473, 475) and amounts (e.g., 176.46, 176.46, 176.46). Includes sub-sections for 400 PASIVO and 440 PASIVO LARGO PLAZO.

Table with columns for account numbers (e.g., 819, 820, 821) and amounts (e.g., 1.562.67, 1.486.21, 176.46). Includes sub-sections for 800 CONCILIACIÓN TRIBUTARIA and 900 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account numbers (e.g., 481, 483, 485) and amounts (e.g., 23.392.50, 176.46, 176.46). Includes sub-sections for 400 PASIVO and 440 PASIVO LARGO PLAZO.

Table with columns for account numbers (e.g., 822, 823, 824) and amounts (e.g., 176.46, 176.46, 176.46). Includes sub-sections for 800 CONCILIACIÓN TRIBUTARIA and 900 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account numbers (e.g., 491, 493, 495) and amounts (e.g., 23.392.50, 176.46, 176.46). Includes sub-sections for 400 PASIVO and 440 PASIVO LARGO PLAZO.

Table with columns for account numbers (e.g., 825, 826, 827) and amounts (e.g., 176.46, 176.46, 176.46). Includes sub-sections for 800 CONCILIACIÓN TRIBUTARIA and 900 VALORES A PAGAR Y FORMA DE PAGO.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LAS RESPONSABILIDADES LEGALES QUE DE ELLOS SE DERIVEN (Art. 101 de la Codificación 2004-026 de la L.R.T.).

SELLY Y FECHA DE RECEPCIÓN