

DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANZOS FORMULARIO ÚNICO - SOCIEDADES No. 0043070

IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO... 200 IDENTIFICACIÓN DEL CONTRIBUYENTE... 500 PATRIMONIO NETO

Table with columns for identification and net assets. Includes fields for RUC, Razon Social, and Expediente.

Table for 'ESTADO DE SITUACIÓN' (Statement of Financial Position) showing assets and liabilities.

Table for 'ESTADO DE RESULTADOS' (Income Statement) showing income and expenses.

Table for 'ACTIVO FIJO' (Fixed Assets) including tangible and intangible assets.

Table for 'ACTIVO DIFERIDO' (Deferred Assets) including intangible and other deferred assets.

Table for 'ACTIVOS LARGO PLAZO' (Long-Term Assets) including related parties and other long-term assets.

Table for 'PASIVO' (Liabilities) including current, long-term, and other liabilities.

Table for 'CONCILIACIÓN TRIBUTARIA' (Tax Reconciliation) showing tax adjustments and payments.

DECLARA QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS... Cálculo del impuesto a pagar y valores a pagar.