

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANZES FORMULARIO UNICO - SOCIEDADES No. 10019810

FORMULARIO 101 RESOLUCION N° 0004 IMPORTANTE: SERVISE LEER INSTRUCCIONES AL REVERSO 100 IDENTIFICACION DE LA DECLARACION AÑO 2001 No. FORMULARIO QUE SE RECTIFICA

200 IDENTIFICACION DEL CONTRIBUYENTE RAZON SOCIAL O DENOMINACION FISIICOS ERETE CIB. LINA EXPEDIENTE

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account codes, descriptions, and amounts. Includes sections for 300 ACTIVO CORRIENTE and 600 INGRESOS.

Table with columns for account codes, descriptions, and amounts. Includes sections for 310 ACTIVO CORRIENTE and 600 INGRESOS.

Table with columns for account codes, descriptions, and amounts. Includes sections for 320 ACTIVO DIFERIDO and 700 COSTOS Y GASTOS.

Table with columns for account codes, descriptions, and amounts. Includes sections for 330 OTROS ACTIVOS and 700 COSTOS Y GASTOS.

Table with columns for account codes, descriptions, and amounts. Includes sections for 400 PASIVO and 800 CONCILIACION TRIBUTARIA.

Table with columns for account codes, descriptions, and amounts. Includes sections for 410 PASIVO CORRIENTE and 800 CONCILIACION TRIBUTARIA.

Table with columns for account codes, descriptions, and amounts. Includes sections for 500 PATRIMONIO NETO and 900 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account codes, descriptions, and amounts. Includes sections for 500 PATRIMONIO NETO and 900 VALORES A PAGAR Y FORMA DE PAGO.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION (Art. 16, Ley 99)

Stamp area containing logos for 'REPUBLICA DEL ECUADOR' and 'BANCO DE GUAYAQUIL', along with various identification numbers and dates.