

DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANZAS FORMULARIO UNICO - SOCIEDADES

FORMULARIO 101 RESOLUCIÓN N° 17700-DGER-07/01 100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE RUC: 10101350001 RAZÓN SOCIAL O DENOMINACIÓN: ANDINA EXPRES S.A. EXPEDIENTE: 82471

300 ACTIVO ESTADO DE SITUACIÓN 300 INGRESOS ESTADO DE RESULTADOS

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

Table with columns for account codes, descriptions, and monetary values. Includes sections for '320 ACTIVO FIJO' and '700 COSTOS Y GASTOS'.

Table with columns for account codes, descriptions, and monetary values. Includes sections for '330 OTROS ACTIVOS' and '750 GASTOS DE ADMINISTRACIÓN Y VENTAS'.

Table with columns for account codes, descriptions, and monetary values. Includes sections for '400 PASIVO' and '800 CONCILIACIÓN TRIBUTARIA'.

Table with columns for account codes, descriptions, and monetary values. Includes sections for '410 PASIVO CORRIENTE' and '810 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account codes, descriptions, and monetary values. Includes sections for '420 PASIVO LARGO PLAZO' and '900 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account codes, descriptions, and monetary values. Includes sections for '430 PASIVO DIFERIDO' and '910 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account codes, descriptions, and monetary values. Includes sections for '440 PASIVO LARGO PLAZO' and '920 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account codes, descriptions, and monetary values. Includes sections for '450 PASIVO DIFERIDO' and '930 VALORES A PAGAR Y FORMA DE PAGO'.