

Machala

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANZOS FORMULARIO UNICO - SOCIEDADES

No. 0038390

FORMULARIO 101

100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE

ESTADO DE SITUACION

Table with columns for account numbers and descriptions, including 300 ACTIVO CORRIENTE and 340 ACTIVO FIJO.

Table with columns for account numbers and descriptions, including 370 OTROS ACTIVOS and 380 ACTIVOS LARGO PLAZO.

Table with columns for account numbers and descriptions, including 400 PASIVO and 440 PASIVO LARGO PLAZO.

Table with columns for account numbers and descriptions, including 480 OTROS PASIVOS and 500 PATRIMONIO NETO.

Table with columns for account numbers and descriptions, including 500 PATRIMONIO NETO (continued).

Table with columns for account numbers and descriptions, including 500 PATRIMONIO NETO (continued).

Table with columns for account numbers and descriptions, including 500 PATRIMONIO NETO (continued).

Table with columns for account numbers and descriptions, including 500 PATRIMONIO NETO (continued).

ESTADO DE RESULTADOS

Table with columns for account numbers and descriptions, including 600 INGRESOS and 700 COSTOS Y GASTOS.

Table with columns for account numbers and descriptions, including 700 COSTOS Y GASTOS (continued).

Table with columns for account numbers and descriptions, including 700 COSTOS Y GASTOS (continued).

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Edgardo... Ing. Franklin Reyes

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DETAJE DE NOTAS DE CREDITO

DETAJE DE COMPENSACIONES

COPY 2 SUPERINTENDENCIA DE COMPAÑIAS



BO 11 MAR 2005 2005 PS IP BO-BO 09197876001 202500 \$ 0.00 \$ 0.00 USD