

RESOLUCION N° NAC-DGER2006-0034 IMPORTANTE: EVITARE LEER INSTRUCCIONES AL REVERSO 102 AÑO 2011 104 No. FORMULARIO QUE SUSTITUYE 106 No. Emplacado bajo número

201 RUC 001001001 202 RAZON SOCIAL O DENOMINACION AVILA Y CIA 203 EJERCICIO 2011-01-01

000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL. Table with columns for account codes, descriptions, and balances.

ESTADO DE SITUACION

210 ACTIVO CORRIENTE. Table showing current assets with sub-sections for cash, receivables, and other current assets.

ESTADO DE RESULTADOS

220 RESULTADOS. Table showing income statement items including sales, expenses, and net income.

ACTIVO FIJO

340 ACTIVO FIJO. Table showing fixed assets including land, buildings, and equipment.

ACTIVO FIJO INTANGIBLE

350 ACTIVO FIJO INTANGIBLE. Table showing intangible assets like patents and trademarks.

ACTIVOS LARGO PLAZO

400 ACTIVOS LARGO PLAZO. Table showing long-term assets such as investments and receivables from related parties.

PASIVO CORRIENTE

410 PASIVO CORRIENTE. Table showing current liabilities including payables and accrued expenses.

PASIVO LARGO PLAZO

420 PASIVO LARGO PLAZO. Table showing long-term liabilities like loans and bonds.

OTROS PASIVOS

430 OTROS PASIVOS. Table showing other liabilities including provisions and taxes.

PASIVO DISPONIBLE

440 PASIVO DISPONIBLE. Table showing available liabilities like cash and receivables from related parties.

IMPUESTO A LA RENTA

Table for tax calculations, including tax on income, tax on dividends, and tax on capital gains.

IMPUESTO A LA RENTA CAUSADO. Table showing calculated taxes and payments.

IMPUESTO A LA RENTA PAGADO. Table showing taxes paid and credits.

IMPUESTO A LA RENTA A PAGAR. Table showing taxes to be paid.

