



DECLARACION DEL IMPUESTO A LA RENTA Y PREVISIONES DE COMPANIAS

00102447

FORMULARIO 100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE

ESTADO DE SITUACION

ESTADO DE RESULTADOS

Table with columns for account types (300 ACTIVO, 310 ACTIVO CORRIENTE) and descriptions of assets and liabilities.

ESTADO DE RESULTADOS

Table with columns for account types (600 INGRESOS, 700 COSTOS Y GASTOS) and descriptions of income and expenses.

ESTADO DE RESULTADOS

Table with columns for account types (750 GASTOS DE ADMINISTRACION Y VENTAS) and descriptions of administrative and sales expenses.

ESTADO DE RESULTADOS

Table with columns for account types (800 CONCILIACION TRIBUTARIA) and descriptions of tax reconciliation items.

ESTADO DE RESULTADOS

Table with columns for account types (900 VALORES A PAGAR Y FORMA DE PAGO) and descriptions of amounts to be paid and payment methods.

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ESTADO DE RESULTADOS

Form containing signature lines for legal representative and accountant, and a stamp from Banco de Guayaquil.