



COMISION DEL IMPUESTO A LA RENTA Y PREVISIONES UNICO - SOCIAL

100001783

FORMULARIO 101 RESOLUCION N° 9179104 DGER-0719

100 IDENTIFICACION DE LA DECLARACION

AÑO 2004

No. FORMULARIO QUE SUSTITUYE

No. Empleados bajo nómina

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC 090652820001

RAZON SOCIAL O DENOMINACION

EMPRESA INDUSTRIAL ENGELSA S.A.

EXPEDIENTE 44285

ESTADO DE SITUACION

ESTADO DE RESULTADOS

Table with columns for account type (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE) and balance. Includes sub-sections like 'ACTIVO FIJO' and 'ACTIVOS LARGO PLAZO'.

Table with columns for account type (e.g., 600 INGRESOS, 700 COSTOS Y GASTOS) and balance. Includes sub-sections like 'GASTOS DE ADMINISTRACION Y VENTAS' and 'GASTOS NO OPERACIONALES'.

Table with columns for account type (e.g., 400 PASIVO, 410 PASIVO CORRIENTE) and balance. Includes sub-sections like 'PASIVO LARGO PLAZO' and 'PASIVO DIFERIDO'.

Table with columns for account type (e.g., 800 CONCILIACION TRIBUTARIA) and balance. Includes sub-sections like 'UTILIDAD GRAVABLE' and 'PERDIDA'.

Table with columns for account type (e.g., 500 PATRIMONIO NETO) and balance. Includes sub-sections like 'CAPITAL SUSCRITO O ASIGNADO' and 'RESERVAS'.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO) and balance. Includes sub-sections like 'PAGO PREVIO' and 'TOTAL IMPUESTO A PAGAR'.

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