

DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANZOS FORMULARIO ÚNICO - SOCIEDADES

No. 700031467

IMPORTANTE: SERVIRSE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

300 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL

Table with columns for description, amount, and tax status. Rows include 'OPERACIONES DE ACTIVO CON PARTES RELACIONADAS DEL EXTERIOR' and 'OPERACIONES DE PASIVO CON PARTES RELACIONADAS DEL EXTERIOR'.

Table for 'ESTADO DE SITUACIÓN' (Balance Sheet) with columns for '300 ACTIVO' and '800 PATRIMONIO NETO'. Totals are 5,241,840.00 for both sides.

Table for 'ESTADO DE RESULTADOS' (Income Statement) with columns for '600 INGRESOS' and '700 COSTOS Y GASTOS'. Total income is 492,609.42.

Table for 'ACTIVO FIJO TANGIBLE' (Tangible Fixed Assets) with columns for description and amount. Total is 3,615,300.00.

Table for 'ACTIVO FIJO INTANGIBLE' (Intangible Fixed Assets) with columns for description and amount. Total is 2,321,322.32.

Table for 'ACTIVOS LARGO PLAZO' (Long-Term Assets) with columns for description and amount. Total is 1,305,217.68.

Table for 'PASIVO CORRIENTE' (Current Liabilities) with columns for description and amount. Total is 1,007,247.49.

Table for 'PASIVO LARGO PLAZO' (Long-Term Liabilities) with columns for description and amount. Total is 1,007,247.49.

Table for 'PASIVO DIFERIDO' (Deferred Liabilities) with columns for description and amount. Total is 1,007,247.49.

Table for 'PASIVOS CONTINGENTES' (Contingent Liabilities) with columns for description and amount. Total is 1,007,247.49.

Table for 'PASIVO A LARGO PLAZO' (Long-Term Liabilities) with columns for description and amount. Total is 1,007,247.49.

DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANZOS FORMULARIO ÚNICO - SOCIEDADES. Includes fields for taxpayer name (JOSE E. EGAS VARELA), RUC (10500294915), and company name (HUGO EGAS).