

DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANZAS FORMULARIO ÚNICO - SOCIEDADES Nº 20

FORMULARIO 101 RESOLUCIÓN N° 3170104DGER-0719

100 IDENTIFICACIÓN DE LA DECLARACIÓN: AÑO 2004, N° FORMULARIO QUE SUSTITUYE 8, Nº EMPLEADOS BAJO NORMA 8

200 IDENTIFICACIÓN DEL CONTRIBUYENTE: RUC 14912964980000, RAZÓN SOCIAL O DENOMINACIÓN DECORAL GLASS S.A. LTD., DOMICILIO 83039

ESTADO DE SITUACIÓN vs ESTADO DE RESULTADOS

<b>300 ACTIVO</b>		<b>800 INGRESOS</b>	
<b>310 ACTIVO CORRIENTE</b>		<b>801 VENTAS NETAS LOCALES GRAVADAS CON TARIFA 1%</b>	
311 CAJA, BANCOS	52,82	801	16019,84
312 INVERSIONES FINANCIERAS TEMPORALES	---	802	---
313 OTROS VOUCHERS POR CANCELACIONES NO RELACIONADOS	---	803	---
314 PRESTAMOS Y CREDITOS FINANCIEROS	---	804	---
315 OTROS VOUCHERS POR CANCELACIONES RELACIONADOS	86687,36	805	---
316 OTROS CUENTAS POR COBRAR	---	806	---
317 CREDITO TRIBUTARIO A FAVOR DE LA EMPRESA (BON)	---	807	34249,61
318 CREDITO TRIBUTARIO A FAVOR DE LA EMPRESA (RENTA)	2149,34	808	---
319 INVENTARIO DE MATERIA PRIMA	40449,67	809	192967,39
320 INVENTARIO DE BIENES MATERIALES	---	<b>700 COSTOS Y GASTOS</b>	
321 INVENTARIO DE PRECIOS Y MERCANCIAS EN ALMACEN	---	<b>710 COSTO DE VENTAS</b>	
322 MERCADERIAS EN TRANSITO	---	711	---
323 INVENTARIO DE BIENES, HERRAMIENTAS Y ACCESORIOS	---	712	---
324 SEGUROS PAGADOS POR ANTICIPO	---	713	24915,07
325 ANTICIPOS PAGADOS POR ANTICIPO	---	714	100104,51
326 DIVERSOS PAGOS POR ANTICIPO	---	715	---
327 OTROS ACTIVOS CORRIENTES	---	716	40449,67
328	129269,69	717	36197,40
<b>340 ACTIVO FIJO</b>		718	11924,96
<b>ACTIVO FIJO TANGIBLE</b>		<b>MANDO DE OBRERA</b>	
341 TERRENIOS	---	720	---
342 EDIFICIOS	---	721	---
343 INSTALACIONES, UTILIDADES, MUEBLES, ENFERES Y EQUIPOS	953,00	722	---
344 EQUIPO DE COMPUTACION Y SOFTWARE	---	723	---
345 VEHICULOS, EQUIPOS DE TRANSPORTE Y EQUIPO CAMIONADO MOVIL	41939,38	724	---
346 OTROS ACTIVOS FIJOS TANGIBLES	3145,36	725	---
347	32148,16	726	---
348	---	727	---
349	---	728	---
350	---	729	---
351	---	730	---
352	---	731	---
353	---	732	---
354	---	733	---
355	---	734	---
356	---	735	---
357	---	736	---
358	---	737	---
359	14501,58	738	2094,96
<b>ACTIVO FIJO INTANGIBLE</b>		739	2964,15
360	---	740	---
361	---	741	---
362	---	742	---
363	---	743	---
364	---	744	---
365	---	745	---
366	---	746	---
367	---	747	---
368	---	748	---
369	---	749	---
370	---	750	---
371	---	751	---
372	---	752	---
373	---	753	---
374	---	754	---
375	---	755	---
376	---	756	---
377	---	757	---
378	---	758	---
379	---	759	---
380	---	760	---
381	---	761	---
382	---	762	---
383	---	763	---
384	---	764	---
385	---	765	---
386	---	766	---
387	---	767	---
388	---	768	---
389	---	769	---
390	---	770	---
391	---	771	---
392	---	772	---
393	---	773	---
394	---	774	---
395	---	775	---
396	---	776	---
397	---	777	---
398	---	778	---
399	---	779	---
400	---	780	---
401	---	781	---
402	---	782	---
403	---	783	---
404	---	784	---
405	---	785	---
406	---	786	---
407	---	787	---
408	---	788	---
409	---	789	---
410	---	790	---
411	---	791	---
412	---	792	---
413	---	793	---
414	---	794	---
415	---	795	---
416	---	796	---
417	---	797	---
418	---	798	---
419	---	799	---
420	---	800	---
421	---	801	---
422	---	802	---
423	---	803	---
424	---	804	---
425	---	805	---
426	---	806	---
427	---	807	---
428	---	808	---
429	---	809	---
430	---	810	---
431	---	811	---
432	---	812	---
433	---	813	---
434	---	814	---
435	---	815	---
436	---	816	---
437	---	817	---
438	---	818	---
439	---	819	---
440	---	820	---
441	---	821	---
442	---	822	---
443	---	823	---
444	---	824	---
445	---	825	---
446	---	826	---
447	---	827	---
448	---	828	---
449	---	829	---
450	---	830	---
451	---	831	---
452	---	832	---
453	---	833	---
454	---	834	---
455	---	835	---
456	---	836	---
457	---	837	---
458	---	838	---
459	---	839	---
460	---	840	---
461	---	841	---
462	---	842	---
463	---	843	---
464	---	844	---
465	---	845	---
466	---	846	---
467	---	847	---
468	---	848	---
469	---	849	---
470	---	850	---
471	---	851	---
472	---	852	---
473	---	853	---
474	---	854	---
475	---	855	---
476	---	856	---
477	---	857	---
478	---	858	---
479	---	859	---
480	---	860	---
481	---	861	---
482	---	862	---
483	---	863	---
484	---	864	---
485	---	865	---
486	---	866	---
487	---	867	---
488	---	868	---
489	---	869	---
490	---	870	---
491	---	871	---
492	---	872	---
493	---	873	---
494	---	874	---
495	---	875	---
496	---	876	---
497	---	877	---
498	---	878	---
499	---	879	---
500	---	880	---

500 PATRIMONIO NETO

501	---	881	---
502	---	882	---
503	---	883	---
504	---	884	---
505	---	885	---
506	---	886	---
507	---	887	---
508	---	888	---
509	---	889	---
510	---	890	---
511	---	891	---
512	---	892	---
513	---	893	---
514	---	894	---
515	---	895	---
516	---	896	---
517	---	897	---
518	---	898	---
519	---	899	---
520	---	900	---

900 VALORES A PAGAR Y FORMA DE PAGO

901	---	901	---
902	---	902	---
903	---	903	---
904	---	904	---
905	---	905	---
906	---	906	---
907	---	907	---
908	---	908	---
909	---	909	---
910	---	910	---

DETAJE DE NOTAS DE CREDITO vs DETALLE DE COMPENSACIONES

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28 ABR. 2005 Patricio Viteri