

57333

SRI SUPERINTENDENCIA DE COMPAÑIAS DECOMERCIO DE VALORES Y SEGUROS
DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANCES FORMULARIO ÚNICO - SOCIEDADES

Nº 20 000000

100 IDENTIFICACIÓN DE LA DECLARACIÓN
102 AÑO 2004
104 N° FORMULARIO QUE SUSTITUYE
106 No EMPLEADOS BAJO NÓMINA

200 IDENTIFICACIÓN DEL CONTRIBUYENTE
201 RUC 0910220580
202 RAZÓN SOCIAL O DENOMINACIÓN LUCHANA S.A.
203 EXPEDIENTE 57

ESTADO DE SITUACIÓN ESTADO DE RESULTADOS

Table with columns for account codes (e.g., 310, 311, 312), descriptions, and monetary values. Includes sections for '300 ACTIVO' and '600 INGRESOS'.

Table with columns for account codes (e.g., 370, 371, 372), descriptions, and monetary values. Includes sections for '370 OTROS ACTIVOS' and '700 COSTOS Y GASTOS'.

Table with columns for account codes (e.g., 400, 410, 411), descriptions, and monetary values. Includes sections for '400 PASIVO' and '410 PASIVO CORRIENTE'.

Table with columns for account codes (e.g., 440, 441, 442), descriptions, and monetary values. Includes sections for '440 PASIVO LARGO PLAZO' and '750 GASTOS DE ADMINISTRACIÓN Y VENTAS'.

Table with columns for account codes (e.g., 470, 471, 472), descriptions, and monetary values. Includes sections for '470 PASIVO DIFERIDO' and '780 GASTOS NO OPERACIONALES'.

Table with columns for account codes (e.g., 480, 481, 482), descriptions, and monetary values. Includes sections for '480 OTROS PASIVOS' and '800 CONCILIACIÓN TRIBUTARIA'.

Table with columns for account codes (e.g., 500, 501, 502), descriptions, and monetary values. Includes sections for '500 PATRIMONIO NETO' and 'IMPUESTO A LA RENTA CAUSADO'.

Table with columns for account codes (e.g., 900, 901, 902), descriptions, and monetary values. Includes sections for '900 VALORES A PAGAR Y FORMA DE PAGO' and 'PAGO PREVIO'.

Table with columns for account codes (e.g., 910, 911, 912), descriptions, and monetary values. Includes sections for 'DETALLE DE NOTAS DE CRÉDITO' and 'DETALLE DE COMPENSACIONES'.

Table with columns for account codes (e.g., 920, 921, 922), descriptions, and monetary values. Includes sections for '920 VALORES A PAGAR Y FORMA DE PAGO' and 'PAGO PREVIO'.

Table with columns for account codes (e.g., 930, 931, 932), descriptions, and monetary values. Includes sections for '930 VALORES A PAGAR Y FORMA DE PAGO' and 'PAGO PREVIO'.

Table with columns for account codes (e.g., 940, 941, 942), descriptions, and monetary values. Includes sections for '940 VALORES A PAGAR Y FORMA DE PAGO' and 'PAGO PREVIO'.

Table with columns for account codes (e.g., 950, 951, 952), descriptions, and monetary values. Includes sections for '950 VALORES A PAGAR Y FORMA DE PAGO' and 'PAGO PREVIO'.