

65112

DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANZAS FORMULARIO ÚNICO - SOCIEDADES No. 00013494

200 IDENTIFICACIÓN DEL CONTRIBUYENTE 201 RUC 0901163654001 202 RAZÓN SOCIAL O DENOMINACIÓN IMANOR 203 EXPEDIENTE 65112

ESTADO DE SITUACIÓN ESTADO DE RESULTADOS

Table with columns for account numbers (310-339), descriptions, and amounts. Includes sub-sections for '310 ACTIVO CORRIENTE' and '600 INGRESOS'.

Table with columns for account numbers (340-359), descriptions, and amounts. Includes sub-sections for '340 ACTIVO FIJO' and '700 COSTOS Y GASTOS'.

Table with columns for account numbers (370-399), descriptions, and amounts. Includes sub-sections for '370 OTROS ACTIVOS' and '750 GASTOS DE ADMINISTRACIÓN Y VENTAS'.

Table with columns for account numbers (400-439), descriptions, and amounts. Includes sub-sections for '400 PASIVO' and '780 GASTOS NO OPERACIONALES'.

Table with columns for account numbers (440-479), descriptions, and amounts. Includes sub-sections for '440 PASIVO LARGO PLAZO' and '800 CONCILIACIÓN TRIBUTARIA'.

Table with columns for account numbers (480-519), descriptions, and amounts. Includes sub-sections for '480 OTROS PASIVOS' and 'IMPUESTO A LA RENTA CAUSADO'.

Table with columns for account numbers (520-599), descriptions, and amounts. Includes sub-sections for '500 PATRIMONIO NETO' and '900 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account numbers (600-609), descriptions, and amounts. Includes sub-sections for '600 PATRIMONIO NETO' and '900 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account numbers (610-619), descriptions, and amounts. Includes sub-sections for '610 PATRIMONIO NETO' and '900 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account numbers (620-629), descriptions, and amounts. Includes sub-sections for '620 PATRIMONIO NETO' and '900 VALORES A PAGAR Y FORMA DE PAGO'.