

FORMULARIO UNICO DE DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANES SOCIEDADES

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account numbers, descriptions, and monetary values. Includes sections for '300 ACTIVO' and '400 PASIVO'.

Table with columns for account numbers, descriptions, and monetary values. Includes sections for '500 INGRESOS' and '600 COSTOS Y GASTOS'.

Table with columns for account numbers, descriptions, and monetary values. Includes sections for '700 GASTOS DE ADMINISTRACION Y VENTAS' and '800 GASTOS NO OPERACIONALES'.

Table with columns for account numbers, descriptions, and monetary values. Includes sections for '900 PATRIMONIO NETO' and '1000 IMPUESTO A LA RENTA CAUSADO'.

Table with columns for account numbers, descriptions, and monetary values. Includes sections for '1100 IMPUESTO A LA RENTA PAGADO' and '1200 IMPUESTO A LA RENTA A PAGAR'.

Table with columns for account numbers, descriptions, and monetary values. Includes sections for '1300 IMPUESTO A LA RENTA A PAGAR' and '1400 IMPUESTO A LA RENTA A PAGAR'.

Table with columns for account numbers, descriptions, and monetary values. Includes sections for '1500 IMPUESTO A LA RENTA A PAGAR' and '1600 IMPUESTO A LA RENTA A PAGAR'.

Table with columns for account numbers, descriptions, and monetary values. Includes sections for '1700 IMPUESTO A LA RENTA A PAGAR' and '1800 IMPUESTO A LA RENTA A PAGAR'.

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANES SOCIEDADES. Includes a signature, date (14 MAR 2002), and bank stamp (BANCO DE GUAYACAS S.A.).