

71.9157

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

No. 30 0031312

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

Table with columns for RUC (0991267891001), RAZÓN SOCIAL O DENOMINACIÓN (RETEIMAR S.A.), and EXPEDIENTE (71915).

ESTADO DE SITUACIÓN

Table showing 300 ACTIVO (310 ACTIVO CORRIENTE, 340 ACTIVO FIJO) and 500 PATRIMONIO NETO with various sub-items and their respective values.

ESTADO DE RESULTADOS

Table showing 600 INGRESOS and 700 COSTOS Y GASTOS with various sub-items and their respective values.

Table showing 710 DE MATERIA PRIMA Y BIENES and 720 DE GASTOS Y GASTOS with various sub-items and their respective values.

Table showing 730 DE GASTOS Y GASTOS and 740 DE GASTOS Y GASTOS with various sub-items and their respective values.

Table showing 750 DE GASTOS Y GASTOS and 760 DE GASTOS Y GASTOS with various sub-items and their respective values.

Table showing 770 DE GASTOS Y GASTOS and 780 DE GASTOS Y GASTOS with various sub-items and their respective values.

Table showing 790 DE GASTOS Y GASTOS and 800 DE GASTOS Y GASTOS with various sub-items and their respective values.

Table showing 810 DE GASTOS Y GASTOS and 820 DE GASTOS Y GASTOS with various sub-items and their respective values.

Table showing 830 DE GASTOS Y GASTOS and 840 DE GASTOS Y GASTOS with various sub-items and their respective values.

Table showing 850 DE GASTOS Y GASTOS and 860 DE GASTOS Y GASTOS with various sub-items and their respective values.

Table showing 870 DE GASTOS Y GASTOS and 880 DE GASTOS Y GASTOS with various sub-items and their respective values.

Table showing 890 DE GASTOS Y GASTOS and 900 DE GASTOS Y GASTOS with various sub-items and their respective values.

Table showing 910 DE GASTOS Y GASTOS and 920 DE GASTOS Y GASTOS with various sub-items and their respective values.

Table showing 930 DE GASTOS Y GASTOS and 940 DE GASTOS Y GASTOS with various sub-items and their respective values.

Table showing 950 DE GASTOS Y GASTOS and 960 DE GASTOS Y GASTOS with various sub-items and their respective values.

Table showing 970 DE GASTOS Y GASTOS and 980 DE GASTOS Y GASTOS with various sub-items and their respective values.



FIRMA REPRESENTANTE LEGAL (Signature of Pedro Diaz)

FIRMA CONTADOR (Signature of Annabel Cabanilla)

Nombre: Pedro Diaz, Annabel Cabanilla; C.I. No. 0905026993, 0907509897001; RUC No. 0907509897001

Mediante cheque, débito bancario, efectivo u otras formas de pago; Mediante compensaciones; Mediante notas de crédito

Table with columns for N/C No., USD, and REGISTRO OFICIAL No. (906-917)

