

72.475

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

FORMULARIO 101 RESOLUCIÓN 9170104 DGER-0719

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

ESTADO DE SITUACIÓN

ESTADO DE RESULTADOS

Table with columns for account numbers (311-339), descriptions, and values. Includes 'CAJA BANCOS' with value 3000.

Table with columns for account numbers (341-359), descriptions, and values. Includes 'TERRENOS', 'EDIFICIOS', 'EQUIPOS DE COMPUTACIÓN Y SOFTWARE'.

Table with columns for account numbers (361-379), descriptions, and values. Includes 'MARCAS, PATENTES, DERECHOS DE LLAVE Y OTROS SIMILARES'.

Table with columns for account numbers (381-389), descriptions, and values. Includes 'CUENTAS Y DOCS. POR COBRAR A LARGO PLAZO'.

Table with columns for account numbers (391-399), descriptions, and values. Includes 'OTROS ACTIVOS'.

Table with columns for account numbers (401-429), descriptions, and values. Includes '400 PASIVO'.

Table with columns for account numbers (431-439), descriptions, and values. Includes '440 PASIVO LARGO PLAZO'.

Table with columns for account numbers (441-469), descriptions, and values. Includes '470 PASIVO DIFERIDO'.

Table with columns for account numbers (471-479), descriptions, and values. Includes '480 OTROS PASIVOS'.

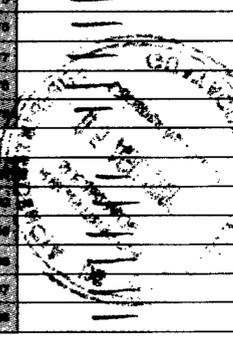
Table with columns for account numbers (481-499), descriptions, and values. Includes '500 PATRIMONIO NETO'.

Table with columns for account numbers (901-909), descriptions, and values. Includes '900 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account numbers (911-919), descriptions, and values. Includes 'DETALLE DE NOTAS DE CRÉDITO'.

Table with columns for account numbers (921-929), descriptions, and values. Includes 'DETALLE DE COMPENSACIONES'.

TASKI S.A. R.U.C.: 1790716147001 - RESOLUCIÓN 9170104DGER-077-A 29-03-2004



Mano de obra directa

Mano de obra indirecta

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