

74617

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

No. 20

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

Table with columns for year (2003) and form number (20).

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

Table with columns for RUC (0991364153001) and company name (MARAVILLAS del CAFE MARICAF S.A).

EXPEDIENTE 074617

ESTADO DE SITUACIÓN

ESTADO DE RESULTADOS

300 ACTIVO

600 INGRESOS

310 ACTIVO CORRIENTE

Table listing current assets with columns for category, code, and amount.

Table listing income with columns for category, code, and amount.

340 ACTIVO FIJO

ACTIVO FIJO TANGIBLE

Table listing tangible fixed assets with columns for category, code, and amount.

700 COSTOS Y GASTOS

710 COSTO DE VENTAS

Table listing costs and expenses with columns for category, code, and amount.

ACTIVO FIJO INTANGIBLE

Table listing intangible fixed assets with columns for category, code, and amount.

370 ACTIVO DIFERIDO

Table listing deferred assets with columns for category, code, and amount.

750 GASTOS DE ADMINISTRACIÓN Y VENTAS

Table listing administrative and sales expenses with columns for category, code, and amount.

380 OTROS ACTIVOS

Table listing other assets with columns for category, code, and amount.

TOTAL COSTO DE VENTAS

Table showing total cost of sales.

TOTAL DEL ACTIVO

Table showing total assets.

TOTAL GASTOS DE ADMINISTRACIÓN Y VENTAS

Table showing total administrative and sales expenses.

400 PASIVO

410 PASIVO CORRIENTE

Table listing current liabilities with columns for category, code, and amount.

TOTAL GASTOS DE ADMINISTRACIÓN Y VENTAS

Table showing total administrative and sales expenses.

440 PASIVO LARGO PLAZO

Table listing long-term liabilities with columns for category, code, and amount.

TOTAL GASTOS DE ADMINISTRACIÓN Y VENTAS

Table showing total administrative and sales expenses.

470 PASIVO DIFERIDO

Table listing deferred liabilities with columns for category, code, and amount.

TOTAL GASTOS NO OPERACIONALES

Table showing total non-operational expenses.

480 OTROS PASIVOS

Table listing other liabilities with columns for category, code, and amount.

TOTAL GASTOS NO OPERACIONALES

Table showing total non-operational expenses.

500 PATRIMONIO NETO

Table listing net equity with columns for category, code, and amount.

TOTAL GASTOS NO OPERACIONALES

Table showing total non-operational expenses.

TOTAL PASIVO Y PATRIMONIO

Table showing total liabilities and equity.

TOTAL GASTOS NO OPERACIONALES

Table showing total non-operational expenses.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS...

TOTAL GASTOS NO OPERACIONALES

Table showing total non-operational expenses.

FIRMA REPRESENTANTE LEGAL

FIRMA CONTRADOR

TOTAL GASTOS NO OPERACIONALES

Table showing total non-operational expenses.

NOMBRE: FRANCISCO HALL

C.I. No. 0920569001

RUC No. 090201367001

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Table showing total non-operational expenses.

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