

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

FORMULARIO 101 No. 0014744

IMPORTE: SIRVASE LEER INSTRUCCIONES AL REVERSO No. 2005

200 IDENTIFICACIÓN DEL CONTRIBUYENTE 099136543500

RAZÓN SOCIAL O DENOMINACIÓN CONSTRUCTORA MARTINEZ REIAR MARBE S.A.

ESTADO DE SITUACIÓN 75947

Table with columns for account type (e.g., 300 ACTIVO), description, and amount. Includes sub-sections like 310 ACTIVO CORRIENTE and 340 ACTIVO FIJO.

Table for 600 INGRESOS (Income) with columns for description and amount.

Table for 700 COSTOS Y GASTOS (Costs and Expenses) with columns for description and amount.

Table for 800 CONCILIACIÓN TRIBUTARIA (Tax Reconciliation) with columns for description and amount.

Table for 800 VALORES A PAGAR (Amounts to Pay) with columns for description and amount.

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DECLARO QUE LOS DATOS INFORMACIONALES EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS, POR LO QUE SOY RESPONSABLE DE LAS DEudas QUE SE DERIVEN DE ELLOS EN CUALQUIER MOMENTO DE LA VIDA.

Nombre: PREDY MARTINEZ A. EDUARDO PINCAY R. C.I. No. 0907096549 RUC No. 0005514303001

Mediante cheque, depósito bancario, depósito u otras formas de pago. Mediante compensaciones. Mediante notas de crédito.

Detalle de notas de crédito y detalle de compensaciones.

Detalle de compensaciones.

SELLA Y FECHA DE RECEPCIÓN