

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

FORMULARIO 101 IMPORTANTE: LEER ESTE INSTRUMENTO AL REVERSO 100 IDENTIFICACION DE LA DECLARACION No. 0045965

200 IDENTIFICACION DEL CONTRIBUYENTE RUC 1790435768001 COPAGES S.A. 2004 7 EXPEDIENTE 7-616-80

ESTADO DE SITUACION ESTADO DE RESULTADOS

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

Table with columns for account type (e.g., 400 PASIVO), description, and amount. Includes sub-sections like 400 PASIVO CORRIENTE and 400 PASIVO LARGO PLAZO.

Table with columns for account type (e.g., 500 INGRESOS), description, and amount. Includes sub-sections like 500 INGRESOS CORRIENTES and 500 INGRESOS LARGO PLAZO.

Table with columns for account type (e.g., 600 GASTOS), description, and amount. Includes sub-sections like 600 GASTOS CORRIENTES and 600 GASTOS LARGO PLAZO.

Table with columns for account type (e.g., 700 PATRIMONIO NETO), description, and amount. Includes sub-sections like 700 PATRIMONIO NETO and 700 PATRIMONIO NETO ANTIGUO.

Table with columns for account type (e.g., 800 PATRIMONIO NETO), description, and amount. Includes sub-sections like 800 PATRIMONIO NETO and 800 PATRIMONIO NETO ANTIGUO.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections like 900 VALORES A PAGAR Y FORMA DE PAGO and 900 VALORES A PAGAR Y FORMA DE PAGO ANTIGUO.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections like 900 VALORES A PAGAR Y FORMA DE PAGO and 900 VALORES A PAGAR Y FORMA DE PAGO ANTIGUO.

FAUSTO COBA E. RENA SANTILLAN. 1701783720 1703185122001. 72,13. 72,13. 72,13.

