

7666

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

Nº 20 0029063

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

ESTADO DE SITUACIÓN

Table with columns for account numbers (e.g., 310, 320, 330) and descriptions of assets and liabilities.

Table with columns for account numbers (e.g., 800, 810, 820) and descriptions of income and expenses.

Table with columns for account numbers (e.g., 340, 350, 360) and descriptions of intangible assets.

Table with columns for account numbers (e.g., 700, 710, 720) and descriptions of costs and expenses.

Table with columns for account numbers (e.g., 370, 380, 390) and descriptions of other assets.

Table with columns for account numbers (e.g., 730, 740, 750) and descriptions of administrative and sales expenses.

Table with columns for account numbers (e.g., 400, 410, 420) and descriptions of passive assets.

Table with columns for account numbers (e.g., 760, 770, 780) and descriptions of non-operational expenses.

Table with columns for account numbers (e.g., 430, 440, 450) and descriptions of other passive assets.

Table with columns for account numbers (e.g., 790, 800, 810) and descriptions of tax reconciliation items.

Table with columns for account numbers (e.g., 460, 470, 480) and descriptions of net assets and equity.

Table with columns for account numbers (e.g., 820, 830, 840) and descriptions of tax and interest items.

Table with columns for account numbers (e.g., 490, 500, 510) and descriptions of tax and interest items.

Table with columns for account numbers (e.g., 520, 530, 540) and descriptions of tax and interest items.

COPIA P. SUPERINTENDENCIA DE COMPAÑÍAS POLIGRÁFICA S.A. - RUC: 0941040001 - Teléfono: 5170104 (Ext. 0177) - A. SINGHIA

31 MAR 2005