

76.976

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

FORMULARIO 101 RESOLUCIÓN 9170104 DGER -0719

100 IDENTIFICACIÓN DE LA DECLARACIÓN 102 AÑO 2004 104 No. FORMULARIO QUE SUSTITUYE 705 No. Empleados bajo nómina

200 IDENTIFICACIÓN DEL CONTRIBUYENTE 201 RUC 099399208001 202 RAZÓN SOCIAL O DENOMINACIÓN Jamonce S.A. 203 EXPEDIENTE 7697697

ESTADO DE SITUACIÓN ESTADO DE RESULTADOS

Table with columns for account numbers (e.g., 310, 311, 312), descriptions, and values. Includes sections for '300 ACTIVO' and '600 INGRESOS'. Handwritten values are present in several cells.

Table with columns for account numbers (e.g., 340, 341, 342), descriptions, and values. Includes sections for '340 ACTIVO FIJO' and '700 COSTOS Y GASTOS'. Handwritten values are present in several cells.

Table with columns for account numbers (e.g., 370, 371, 372), descriptions, and values. Includes sections for '370 OTROS ACTIVOS' and '700 COSTOS Y GASTOS'. Handwritten values are present in several cells.

Table with columns for account numbers (e.g., 380, 381, 382), descriptions, and values. Includes sections for '380 ACTIVOS LARGO PLAZO' and '700 COSTOS Y GASTOS'. Handwritten values are present in several cells.

Table with columns for account numbers (e.g., 390, 391, 392), descriptions, and values. Includes sections for '390 ACTIVOS LARGO PLAZO' and '700 COSTOS Y GASTOS'. Handwritten values are present in several cells.

Table with columns for account numbers (e.g., 400, 401, 402), descriptions, and values. Includes sections for '400 PASIVO' and '700 COSTOS Y GASTOS'. Handwritten values are present in several cells.

Table with columns for account numbers (e.g., 410, 411, 412), descriptions, and values. Includes sections for '410 PASIVO CORRIENTE' and '700 COSTOS Y GASTOS'. Handwritten values are present in several cells.

Table with columns for account numbers (e.g., 440, 441, 442), descriptions, and values. Includes sections for '440 PASIVO LARGO PLAZO' and '700 COSTOS Y GASTOS'. Handwritten values are present in several cells.

Table with columns for account numbers (e.g., 470, 471, 472), descriptions, and values. Includes sections for '470 PASIVO DIFERIDO' and '700 COSTOS Y GASTOS'. Handwritten values are present in several cells.

Table with columns for account numbers (e.g., 480, 481, 482), descriptions, and values. Includes sections for '480 OTROS PASIVOS' and '700 COSTOS Y GASTOS'. Handwritten values are present in several cells.

Table with columns for account numbers (e.g., 500, 501, 502), descriptions, and values. Includes sections for '500 PATRIMONIO NETO' and '700 COSTOS Y GASTOS'. Handwritten values are present in several cells.

Table with columns for account numbers (e.g., 800, 801, 802), descriptions, and values. Includes sections for '800 CONCILIACIÓN TRIBUTARIA' and '700 COSTOS Y GASTOS'. Handwritten values are present in several cells.

Table with columns for account numbers (e.g., 900, 901, 902), descriptions, and values. Includes sections for '900 VALORES A PAGAR Y FORMA DE PAGO' and '700 COSTOS Y GASTOS'. Handwritten values are present in several cells.

Table with columns for account numbers (e.g., 908, 909, 910), descriptions, and values. Includes sections for 'DETALLE DE NOTAS DE CRÉDITO' and 'DETALLE DE COMPENSACIONES'. Handwritten values are present in several cells.

COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS TASKI S.A. R.U.C.: 1790716147001 - RESOLUCIÓN 9170104DGER-0177-A 29-03-2004

