

SRI SUPERINTENDENCIA DE COMPAÑIAS
DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANCES
FORMULARIO UNICO - SOCIEDADES

FORMULARIO 101
RESOLUCION N. 4000-09-000000000000
100 IDENTIFICACION DE LA DECLARACION
IMPORTE: SIRVASE LEER INSTRUCCIONES AL REVERSO
200 IDENTIFICACION DEL CONTRIBUYENTE

Table with columns for identification numbers (RUC, ROL, etc.), company name (DISTRIBUIDORA GARZAN S.A.), and other identifying data.

Table titled 'ESTADO DE SITUACION' showing assets (ACTIVO) and liabilities (PASIVO) with various sub-categories and monetary values.

Table titled 'ESTADO DE RESULTADOS' showing income (INGRESOS) and expenses (COSTOS Y GASTOS) with various sub-categories and monetary values.

Table titled 'ACTIVO FIJO' showing fixed assets with sub-categories like tangible and intangible assets, and their respective values.

Table titled 'ACTIVO DIFERIDO' showing deferred assets with sub-categories like organizational and identification costs, and their respective values.

Table titled 'ACTIVOS LARGO PLAZO' showing long-term assets with sub-categories like client relationships and other long-term assets, and their respective values.

Table titled 'PASIVO CORRIENTE' showing current liabilities with sub-categories like local and external liabilities, and their respective values.

Table titled 'PASIVO LARGO PLAZO' showing long-term liabilities with sub-categories like long-term debt and other long-term liabilities, and their respective values.

Table titled 'PASIVO DIFERIDO' showing deferred liabilities with sub-categories like deferred income and other deferred liabilities, and their respective values.

Table titled 'VALORES A PAGAR Y FORMA DE PAGO' showing amounts to be paid and the form of payment, including taxes and other obligations.

DETALLE DE NOTAS DE CREDITO
DETALLE DE COMPENSAZIONI
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