

77.524



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

Nº 20 0049219

100 IDENTIFICACIÓN DE LA DECLARACIÓN: 102 AÑO 2004, 104 Nº FORMULARIO QUE SUSTITUYE, 106 No EMPLEADOS BAJO NÓMINA 1

200 IDENTIFICACIÓN DEL CONTRIBUYENTE: 201 RUC 0991402187001, 202 RAZÓN SOCIAL O DENOMINACIÓN Corona P. Duon - Cordino C.A., 203 EXPEDIENTE 77524

ESTADO DE SITUACIÓN vs ESTADO DE RESULTADOS

Table with columns for account type (300-399), description, and amount. Includes sub-sections for '310 ACTIVO CORRIENTE', '340 ACTIVO FIJO', and '370 OTROS ACTIVOS'. Handwritten amounts are present in several cells.

Table with columns for account type (400-499), description, and amount. Includes sub-sections for '410 PASIVO CORRIENTE', '440 PASIVO LARGO PLAZO', and '470 PASIVO DIFERIDO'. Handwritten amounts are present in several cells.

Table with columns for account type (500-599), description, and amount. Includes sub-sections for '500 PATRIMONIO NETO' and '590 OTROS PASIVOS'. Handwritten amounts are present in several cells.

Table with columns for account type (600-699), description, and amount. Includes sub-sections for '600 INGRESOS', '700 COSTOS Y GASTOS', and '750 GASTOS DE ADMINISTRACIÓN Y VENTAS'. Handwritten amounts are present in several cells.

Table with columns for account type (800-899), description, and amount. Includes sub-sections for '800 CONCILIACIÓN TRIBUTARIA', '810 UTILIDAD GRAVABLE', and '820 IMPUESTO A LA RENTA CAUSADO'. Handwritten amounts are present in several cells.

Table with columns for account type (900-999), description, and amount. Includes sub-sections for '900 VALORES A PAGAR Y FORMA DE PAGO' and '990 TOTAL PAGO'. Handwritten amounts are present in several cells.

DETALLE DE NOTAS DE CRÉDITO vs DETALLE DE COMPENSACIONES. Includes fields for N/C Nº, USD, and REGISTRO OFICIAL Nº.