



DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DEL BALANZADO UNICO - SOCIEDADES

00085873

FORMULARIO 100 IDENTIFICACION DE LA DECLARACION. AÑO 2002. No. FORMULARIO QUE SE RECTIFICA 78175

200 IDENTIFICACION DEL CONTRIBUYENTE. RUC 1290011662001. DENOMINACION CORPHUNDO S.A. EXPEDIENTE 7817597

ESTADO DE RESULTADOS

Table with columns for account numbers, descriptions, and amounts. Includes sections for 300 ACTIVO, 310 ACTIVO CORRIENTE, 340 ACTIVO FIJO, 370 ACTIVO DIFERIDO, 380 OTROS ACTIVOS, 400 PASIVO, 410 PASIVO CORRIENTE, 440 PASIVO LARGO PLAZO, 470 PASIVO DIFERIDO, 480 OTROS PASIVOS, 500 PATRIMONIO NETO.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 500 PASIVO DIFERIDO, 510 PASIVO DIFERIDO, 540 OTROS PASIVOS, 570 PASIVO DIFERIDO, 580 OTROS PASIVOS, 590 PASIVO DIFERIDO.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 600 INGRESOS, 700 COSTOS Y GASTOS, 710 COSTO DE VENTAS, 750 GASTOS DE ADMINISTRACION Y VENTAS.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 760 GASTOS DE ADMINISTRACION Y VENTAS, 770 GASTOS DE ADMINISTRACION Y VENTAS, 780 GASTOS NO OPERACIONALES, 790 GASTOS NO OPERACIONALES.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 800 CONCILIACION TRIBUTARIA, 810 CONCILIACION TRIBUTARIA, 820 CONCILIACION TRIBUTARIA.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 830 CONCILIACION TRIBUTARIA, 840 CONCILIACION TRIBUTARIA, 850 CONCILIACION TRIBUTARIA.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 860 CONCILIACION TRIBUTARIA, 870 CONCILIACION TRIBUTARIA, 880 CONCILIACION TRIBUTARIA.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 890 CONCILIACION TRIBUTARIA, 900 CONCILIACION TRIBUTARIA, 910 CONCILIACION TRIBUTARIA.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 920 CONCILIACION TRIBUTARIA, 930 CONCILIACION TRIBUTARIA, 940 CONCILIACION TRIBUTARIA.

Form with fields for signature, name, RUC, and other details. Includes sections for DETALLE DE NOTAS DE CREDITO and DETALLE DE COMPENSACIONES.