

78.311



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

No. 30 0008291

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

Table with columns for RUC (0991408010001), RAZÓN SOCIAL (TERRY S.A.), and EXPEDIENTE (78311)

ESTADO DE SITUACIÓN

Table for 'ESTADO DE SITUACIÓN' showing '300 ACTIVO' and '500 PATRIMONIO NETO' with various sub-accounts and their balances.

ESTADO DE RESULTADOS

Table for 'ESTADO DE RESULTADOS' showing '600 INGRESOS' and '700 COSTOS Y GASTOS' with various sub-accounts and their balances.

Table for 'ACTIVO FIJO' and 'ACTIVO FIJO INTANGIBLE' with various sub-accounts and their balances.

Table for 'ACTIVOS LARGO PLAZO' and 'ACTIVOS DIFERIDO' with various sub-accounts and their balances.

Table for 'PASIVO' and 'PASIVO CORRIENTE' with various sub-accounts and their balances.

Table for 'PASIVO LARGO PLAZO' and 'PASIVO DIFERIDO' with various sub-accounts and their balances.

Table for 'CONCILIACIÓN TRIBUTARIA' and 'IMPUESTO A LA RENTA CAUSADO' with various sub-accounts and their balances.

Table for 'VALORES PAGAR Y FORMA DE PAGO' and 'TOTAL PAGADO' with various sub-accounts and their balances.

Table for 'DETALLE DE NOTAS DE CRÉDITO' and 'DETALLE DE COMPENSACIONES' with various sub-accounts and their balances.