

78.623

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANES FORMULARIO UNICO - SOCIEDADES

FORMULARIO 101 REBOLUCION N° 275 DE 1979 100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE 2004 200 N° 0011000 200 N° EMPLEADOS BASO NOMINA 6

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account numbers, descriptions, and amounts. Includes sections for 300 ACTIVO (310 ACTIVO CORRIENTE, 340 ACTIVO FIJO) and 600 INGRESOS.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 320 ACTIVO FIJO TANGIBLE and 610 COSTOS Y GASTOS.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 330 ACTIVO FIJO INTANGIBLE and 620 GASTOS DE ADMINISTRACION Y VENTAS.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 400 PASIVO (410 PASIVO CORRIENTE, 420 PASIVO A LARGO PLAZO) and 700 GASTOS NO OPERACIONALES.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 430 OTROS PASIVOS and 710 GASTOS NO OPERACIONALES.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 800 PATRIMONIO NETO and 900 VALORES A PAGAR Y FORMA DE PAGO.

Section for signatures and stamps. Includes 'FIRMA REPRESENTANTE LEGAL' and 'FIRMA CONTADOR' with names DR. JOSE GUEVARA A. and C.P.A. PIEDAD VERA F.

Section for identification and registration details. Includes 'DETALLE DE NOTAS DE DEBITO' and 'DETALLE DE COMPROMISOS'.

Section for administrative information. Includes 'COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS' and 'POLIGRAFICA C.A. - RUC: 0960183001'.