

81.056

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

FORMULARIO 101 RESOLUCION 079141-02/08-0719 No. 0025638

IMPORTE: 2004 No. 0025638

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account codes and descriptions, showing assets and liabilities. Includes '310 ACTIVO CORRIENTE' and '600 INGRESOS'.

Table with columns for account codes and descriptions, showing assets and liabilities. Includes '340 ACTIVO FIJO' and '700 COSTOS Y GASTOS'.

Table with columns for account codes and descriptions, showing assets and liabilities. Includes '370 OTROS ACTIVOS' and '750 GASTOS DE ADMINISTRACION Y VENTAS'.

Table with columns for account codes and descriptions, showing assets and liabilities. Includes '380 ACTIVOS LARGO PLAZO' and '800 CONCILIACION TRIBUTARIA'.

Table with columns for account codes and descriptions, showing assets and liabilities. Includes '400 PASIVO' and '900 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account codes and descriptions, showing assets and liabilities. Includes '440 PASIVO CORRIENTE' and '900 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account codes and descriptions, showing assets and liabilities. Includes '480 PASIVO LARGO PLAZO' and '900 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account codes and descriptions, showing assets and liabilities. Includes '500 PATRIMONIO NETO' and '900 VALORES A PAGAR Y FORMA DE PAGO'.

DECLARACION DE LOS DATOS INFORMACIONALES DE ESTA DECLARACION PARA FOMENTAR Y VERIFICARLOS POR LO QUE DEBEN LA RESPONSABILIDAD EN SU PRESENTACION (ANEXO 101 CONFORME A LA LEY)



Ing. Julio Ramirez Ing. Erickson Reyes
C.R. 120437587 050847232001
213.92

Table with columns for account codes and descriptions, showing assets and liabilities. Includes '900 VALORES A PAGAR Y FORMA DE PAGO'.

DETAJE DE NOTAS DE CREDITO DETALLE DE COMPENSACIONES
COPSA S.A. SUPERINTENDENCIA DE COMPAÑIAS
TASIS S.A. R.U.C. 17007187001 - RESOLUCION 017044000-017-A-10-03-2004