

J 82350

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

FORMULARIO 101 RESOLUCIÓN 9170104 DGER-0719

200 IDENTIFICACIÓN DEL CONTRIBUYENTE RUC 0491456198001 RAZÓN SOCIAL O DENOMINACIÓN PROGETTIS SA EXPEDIENTE 82350-98

ESTADO DE SITUACIÓN ESTADO DE RESULTADOS

Table with columns for account numbers (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE) and descriptions of assets and liabilities. Includes handwritten values like 739,92 and 147,98.

Table for '400 PASIVO' section, detailing current and long-term liabilities. Includes handwritten values like 1,594,77.

Table for '500 PATRIMONIO NETO' section, detailing equity and net worth. Includes handwritten values like 4,555,71.

Table for '800 CONCILIACIÓN TRIBUTARIA' section, detailing tax reconciliation and calculations. Includes handwritten values like 147,98.

Table for '900 VALORES A PAGAR Y FORMA DE PAGO' section, detailing taxes to be paid. Includes handwritten value 1000.

Table for 'DETALLE DE NOTAS DE CRÉDITO' and 'DETALLE DE COMPENSACIONES' sections.