

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANES FORMULARIO UNICO - SOCIEDADES No. 10029469

FORMULARIO 101 RESOLUCION 110004 IMPORTANTE: LEER LAS INSTRUCCIONES ANTES DE Rellenar

200 IDENTIFICACION DEL CONTRIBUYENTE 201 NOMBRE SOCIAL DEL ORGANISMO 202 ESTADO DE SITUACION

203 ACTIVO 204 INGRESOS 205 COSTOS Y GASTOS

Table with columns for account numbers, descriptions, and monetary values. Includes sections for 'ACTIVO CORRIENTE' and 'ACTIVO FIJO'.

Table with columns for account numbers, descriptions, and monetary values. Includes sections for 'ACTIVO FIJO TANGIBLE' and 'ACTIVO FIJO INTANGIBLE'.

Table with columns for account numbers, descriptions, and monetary values. Includes sections for 'ACTIVO DIFERIDO' and 'OTROS ACTIVOS'.

Table with columns for account numbers, descriptions, and monetary values. Includes sections for 'PASIVO CORRIENTE' and 'PASIVO A LARGO PLAZO'.

Table with columns for account numbers, descriptions, and monetary values. Includes sections for 'PASIVO DIFERIDO' and 'PATRIMONIO NETO'.

Table with columns for account numbers, descriptions, and monetary values. Includes sections for 'PATRIMONIO NETO' and 'IMPUESTO A LA RENTA'.

Table with columns for account numbers, descriptions, and monetary values. Includes sections for 'IMPUESTO A LA RENTA' and 'VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account numbers, descriptions, and monetary values. Includes sections for 'VALORES A PAGAR Y FORMA DE PAGO' and 'DETALLE DE NOTAS DE CREDITO'.

COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS IMPRESO POR OFFSETEC S.A. R.U.C. 1700149749001 RESOLUCION 0281 27-03-02

23 ABR. 2004 Carmen Lasso