

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANCES FORMULARIO UNICO - SOCIEDADES No. 10003691

FORMULARIO 101 RESOLUCION 917010 DGER-0110 100 IDENTIFICACION DE LA DECLARACION 2004 No. Formulario que sustituye No. Formulario base anterior

200 IDENTIFICACION DEL CONTRIBUYENTE RUC 13913026000 RAZON SOCIAL O DENOMINACION ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account codes (e.g., 310, 311, 312) and descriptions (e.g., CALA BANCOS, INVERSIONES FINANCIERAS TEMPORALES). Includes handwritten values like 3360 and 5128,62.

Table with columns for account codes (e.g., 340, 341, 342) and descriptions (e.g., BIENES MUEBLES, VEHICULOS). Includes handwritten values like 54389,24 and 17387,66.

Table with columns for account codes (e.g., 370, 371, 372) and descriptions (e.g., MARCAS, PATENTES, DERECHOS DE LLAVE). Includes handwritten values like 3694, 35023,32, and 8585,38.

Table with columns for account codes (e.g., 380, 381, 382) and descriptions (e.g., CUENTAS RELACIONADAS, CUENTAS Y OTRAS POR COBRAR). Includes handwritten values like 2445 and 513,61.

Table with columns for account codes (e.g., 400, 401, 402) and descriptions (e.g., CUENTAS Y OTRAS POR PAGAR, DEudas). Includes handwritten values like 75360,40 and 1924,84.

Table with columns for account codes (e.g., 440, 441, 442) and descriptions (e.g., PASIVOS A LARGO PLAZO, PASIVOS DIFERIDOS). Includes handwritten values like 154,28 and 77394,84.

Table with columns for account codes (e.g., 500, 501, 502) and descriptions (e.g., PATRIMONIO NETO, RESERVAS). Includes handwritten values like 5200,00 and 35444,13.

Table with columns for account codes (e.g., 600, 601, 602) and descriptions (e.g., VALORES A PAGAR Y FORMA DE PAGO, PAGO PREVIO). Includes handwritten values like 32,38 and 37,23.