

FORMULARIO 101 IDENTIFICACION DEL CONTRIBUYENTE 2020 RUC: 19141233200101 Razon Social: Edo. El Guano y Hermanos del Valle S.A. Expediente: 87-228

ESTADO DE RESULTADOS ESTADO DE RESULTADOS

Table with columns for account codes (e.g., 300 ACTIVO, 400 PASIVO) and descriptions of assets and liabilities. Includes sub-totals like 'TOTAL ACTIVO CORRIENTE' and 'TOTAL PASIVO CORRIENTE'.

Table with columns for account codes (e.g., 500 INGRESOS, 600 COSTOS Y GASTOS) and descriptions of income and expenses. Includes sub-totals like 'TOTAL INGRESOS' and 'TOTAL GASTOS DE ADMINISTRACION Y VENTAS'.

Table with columns for account codes (e.g., 700 PATRIMONIO NETO) and descriptions of equity and net worth. Includes sub-totals like 'TOTAL PATRIMONIO NETO' and 'IMPUESTO A LA RENTA CAUSADO'.

Table with columns for account codes (e.g., 800 VALORES A PAGAR Y FORMA DE PAGO) and descriptions of payables and payment methods. Includes sub-totals like 'TOTAL PASIVO' and 'TOTAL PASIVO Y PATRIMONIO'.