

0131434

IMPORTANTE: LEER INSTRUCCIONES AL REVERSO

190 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE: RUC No. 1791823257001 PATRON SOCIAL, EL DENOMINACION IMPOSTARIA IMPFRANC S.A. EXPEDIENTE

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account types (300 ACTIVO, 310 ACTIVO CORRIENTE, 340 ACTIVO FIJO) and their corresponding values. Includes sub-accounts like CAJA, BANCOS, INVERSIONES FINANCIERAS, etc.

Table with columns for account types (600 INGRESOS, 700 COSTOS Y GASTOS) and their corresponding values. Includes sub-accounts like VENTAS NETAS, DIVIDENDOS PERCIBIDOS, etc.

Table with columns for account types (320 OTROS ACTIVOS) and their corresponding values. Includes sub-accounts like BIENES RELACIONADOS, OTROS BIENES, etc.

Table with columns for account types (400 PASIVO) and their corresponding values. Includes sub-accounts like PASIVO CORRIENTE, PASIVO A LARGO PLAZO, etc.

Table with columns for account types (410 PASIVO CORRIENTE) and their corresponding values. Includes sub-accounts like LOCALS, DEL EXTERIOR, etc.

Table with columns for account types (420 PASIVO A LARGO PLAZO) and their corresponding values. Includes sub-accounts like LOCALS, DEL EXTERIOR, etc.

Table with columns for account types (430 PASIVO DIFERIDO) and their corresponding values. Includes sub-accounts like ANTICIPO CLIENTES, OTROS PASIVOS DIFERIDOS, etc.

Table with columns for account types (440 PASIVO DIFERIDO) and their corresponding values. Includes sub-accounts like ANTICIPO CLIENTES, OTROS PASIVOS DIFERIDOS, etc.

Table with columns for account types (450 PASIVOS) and their corresponding values. Includes sub-accounts like PASIVOS CORRIENTES, PASIVOS A LARGO PLAZO, etc.

Table with columns for account types (500 PATRIMONIO NETO) and their corresponding values. Includes sub-accounts like CAPITAL SUSCRIPTO, RESERVAS, etc.

Table with columns for account types (600 VALORES A PAGAR Y FORMA DE PAGO) and their corresponding values. Includes sub-accounts like PAGOS PREVIOS, TOTAL IMPUESTO A PAGAR, etc.

Table with columns for account types (DETAJE DE NOTAS DE CREDITO) and their corresponding values. Includes sub-accounts like NCT No., USD, etc.

Table with columns for account types (DETAJE DE COMPENSACIONES) and their corresponding values. Includes sub-accounts like NCT No., USD, etc.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION (Art. 91, Ley 8)

COPIA 2 SUPERINTENDENCIA DE COMPAÑIAS TABSKI S.A. R. U. C. 1790718147001 - RESOLUCION 231 27-03-02

27 ABR. 2004 Ruben Darío Espinosa

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