

Formulario 101 for tax declaration. Includes sections for: 1. IDENTIFICACIÓN DEL CONTRIBUYENTE (Taxpayer Identification), 2. ESTADO DE SITUACIÓN (Balance Sheet), 3. ESTADO DE RESULTADOS (Income Statement), 4. PATRIMONIO NETO (Net Worth), 5. VALORES A PAGAR Y FORMA DE PAGO (Payments and Payment Methods). The form is for the year 2004 and is for the company RALL ECUADOR CIA. LTDA. It includes various sub-sections for assets, liabilities, income, and expenses, with specific codes and descriptions for each item.

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

28 ABR 2005

Juan Carlos Ponce