

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE VALORES POR PAGAR DE SOCIOS

20 0045982

100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE
RUC 1791859421001
EXERCICIO 2004

ESTADO DE SITUACION
ESTADO DE RESULTADOS

Table with columns for account type (e.g., 300 ACTIVO), description, and amount. Includes sub-sections like 310 ACTIVO CORRIENTE and 340 ACTIVO FLUJO.

Table with columns for account type (e.g., 320 PASIVO CORRIENTE), description, and amount. Includes sub-sections like 321 PASIVO CORRIENTE and 322 PASIVO CORRIENTE.

Table with columns for account type (e.g., 330 PASIVO LARGO PLAZO), description, and amount. Includes sub-sections like 331 PASIVO LARGO PLAZO and 332 PASIVO LARGO PLAZO.

Table with columns for account type (e.g., 400 PATRIMONIO NETO), description, and amount. Includes sub-sections like 401 PATRIMONIO NETO and 402 PATRIMONIO NETO.

Table with columns for account type (e.g., 500 INGRESOS), description, and amount. Includes sub-sections like 501 INGRESOS and 502 INGRESOS.

Table with columns for account type (e.g., 600 COSTOS Y GASTOS), description, and amount. Includes sub-sections like 601 COSTOS Y GASTOS and 602 COSTOS Y GASTOS.

Table with columns for account type (e.g., 700 GASTOS DE ADMINISTRACION Y VENTAS), description, and amount. Includes sub-sections like 701 GASTOS DE ADMINISTRACION Y VENTAS and 702 GASTOS DE ADMINISTRACION Y VENTAS.

Table with columns for account type (e.g., 800 UTILIDAD GRAVABLE), description, and amount. Includes sub-sections like 801 UTILIDAD GRAVABLE and 802 UTILIDAD GRAVABLE.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections like 901 VALORES A PAGAR Y FORMA DE PAGO and 902 VALORES A PAGAR Y FORMA DE PAGO.

Handwritten signatures and stamps at the bottom of the page, including a date stamp '26 SET. 2005' and the name 'Patricio Vitter'.