

99.227

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANZES FORMALES DE LAS SOCIEDADES

FORMULARIO 101 RESOLUCION N° 17100-03-0118 100 IDENTIFICACION DE LA DECLARACION N° 0051552

200 IDENTIFICACION DEL CONTRIBUYENTE RUC 1911020001 PAIS SOCIAL O DENOMINACION VITECOL S.A. EXPEDIENTE 99227

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account type (e.g., 300 ACTIVO CORRIENTE, 400 PASIVO CORRIENTE) and various sub-accounts with their respective balances.

Table with columns for account type (e.g., 600 INGRESOS, 700 COSTOS Y GASTOS) and various sub-accounts with their respective balances.

Table with columns for account type (e.g., 800 CONCILIACION TRIBUTARIA, 900 VALORES A PAGAR Y FORMA DE PAGO) and various sub-accounts with their respective balances.

Detalle de notas de credito: Includes fields for NCM, USD, and LEY, with handwritten values.

Detalle de notas de debito: Includes fields for NCM, USD, and LEY, with handwritten values.

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