

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE VALORES A PAGAR Y FORMA DE PAGO - SOCIEDADES

No. 0014952

FORMULARIO 101 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account codes and descriptions, showing balances for 310 ACTIVO CORRIENTE and 600 INGRESOS.

Table with columns for account codes and descriptions, showing balances for 320 ACTIVO FIJO and 700 COSTOS Y GASTOS.

Table with columns for account codes and descriptions, showing balances for 330 ACTIVO PASIVO and 800 OTRAS ACTIVIDADES.

Table with columns for account codes and descriptions, showing balances for 400 PASIVO and 900 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account codes and descriptions, showing balances for 410 PASIVO CORRIENTE and 910 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account codes and descriptions, showing balances for 420 PASIVO LARGO PLAZO and 920 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account codes and descriptions, showing balances for 430 PASIVO DIFERIDO and 930 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account codes and descriptions, showing balances for 440 PASIVO DIFERIDO and 940 VALORES A PAGAR Y FORMA DE PAGO.

Handwritten signatures and stamps at the bottom of the form, including the name 'Marianela Mendosa' and a date stamp '29 MAR 2001'.