

FORMULARIO 101 RESOLUCION 000882 IDENTIFICACION DEL CONTRIBUYENTE RUC 0292155945001 RAZON SOCIAL O DENOMINACION FOLYSA S.A. ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with 2 columns: Description and Amount. Rows include 300 ACTIVO, 310 ACTIVO CORRIENTE, CAJA, BANCOS (104,308.25), INVERSIONES FINANCIERAS TEMPORALES, etc.

Table with 2 columns: Description and Amount. Rows include 320 ACTIVO FIJO, 321 ACTIVO FIJO TANGIBLE, EDIFICIOS E INSTALACIONES, MAQUINARIAS, etc.

Table with 2 columns: Description and Amount. Rows include 330 ACTIVO FIJO INTANGIBLE, MARCAS, PATENTES, etc.

Table with 2 columns: Description and Amount. Rows include 340 ACTIVO DIFERIDO, GASTOS DE ORGANIZACION Y CONSTITUCION, etc.

Table with 2 columns: Description and Amount. Rows include 350 OTROS ACTIVOS, CLIENTES PROVEEDORES, etc.

Table with 2 columns: Description and Amount. Rows include 400 PASIVO, 410 PASIVO CORRIENTE, LOCALES, etc.

Table with 2 columns: Description and Amount. Rows include 420 PASIVO LARGO PLAZO, HIPOTECAS POR PAGAR, etc.

Table with 2 columns: Description and Amount. Rows include 430 PASIVO DIFERIDO, ANTICIPO CLIENTES, etc.

Table with 2 columns: Description and Amount. Rows include 500 PATRIMONIO NETO, CAPITAL SUSCRITO O PAGADO, etc.

DECLARACION DE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION... CALCULO DEL ANTICIPO DEL IMPUESTO A LA RENTA... VALORES A PAGAR Y FORMA DE PAGO... TOTAL IMPUESTO A PAGAR 2,822.99



Handwritten text and numbers: 102650, 102650, 7667,830.08, 6943,691.31, 609,428.32, 837,222.21, 800.00, 800.00, 837,622.21, 159,356.60, 68,243.09, 43,890.00, 28,124.75, 8,215.18, 12,032.50, 15,844.24, 2,040.15, 13,425.71, 10,980.07, 2,655.89, 679,356.64, 46,139.61, 307,599.37, 46,139.61, 307,599.37, 2,614,577.77, 65,324.46, 62,481.45, 2,822.99