



DECLARACION DEL CONTRIBUYENTE

00157550

IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

AÑO 2003 No. FORMULARIO QUE SE IDENTIFICA

103081

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC 0992150327001 RAZON SOCIAL O DENOMINACION M O N R A M S. A.

EXPEDIENTE 103081

ESTADO DE SITUACION

ESTADO DE RESULTADOS

Table with columns for account type (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE) and balance amounts (e.g., 200,00).

Table with columns for income types (e.g., 600 INGRESOS, 610 VENTAS NETAS) and amounts.

Table with columns for fixed assets (e.g., 340 ACTIVO FIJO, 350 ACTIVO FIJO TANGIBLE) and amounts (e.g., 2.423,77).

Table with columns for costs and expenses (e.g., 700 COSTOS Y GASTOS, 710 COSTO DE VENTAS) and amounts.

Table with columns for intangible fixed assets (e.g., 360 ACTIVO FIJO INTANGIBLE) and amounts.

Table with columns for salaries and benefits (e.g., 800 CONCILIACION TRIBUTARIA) and amounts.

Table with columns for other assets (e.g., 380 OTROS ACTIVOS) and amounts (e.g., 600,00).

Table with columns for administrative and sales expenses (e.g., 750 GASTOS DE ADMINISTRACION Y VENTAS) and amounts.

Table with columns for passive current (e.g., 400 PASIVO, 410 PASIVO CORRIENTE) and amounts (e.g., 3.223,77).

Table with columns for non-operational expenses (e.g., 780 GASTOS NO OPERACIONALES) and amounts.

Table with columns for passive long term (e.g., 440 PASIVO LARGO PLAZO) and amounts (e.g., 2.423,77).

Table with columns for total costs and expenses (e.g., 749 + 779 + 789) and amounts.

Table with columns for net equity (e.g., 500 PATRIMONIO NETO) and amounts (e.g., 1.600,00).

Table with columns for tax reconciliation (e.g., 800 CONCILIACION TRIBUTARIA) and amounts.

Table with columns for total equity and total assets (e.g., 800,00).

Table with columns for tax calculation (e.g., IMPUESTO A LA RENTA CAUSADO) and amounts.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION (Art. 98, Ley 98)

Signature of MARIA VELEZ V. and ANGEL GARCIA G. with RUC numbers and company name.

Table with columns for tax calculation (e.g., CALCULO DEL ANTICIPO DEL IMPUESTO A LA RENTA) and amounts.

Table with columns for credit notes and compensations (DETALLE DE NOTAS DE CREDITO and DETALLE DE COMPENSACIONES).

957 12:57:22 01/30/2004 0 1 Jdiaya ON 3070 PAGO IMPUESTOS H:N Tip.Impto.: 101 IMPTO. A LA RENTA Y P Sticker No.: 37-001-035080-2 US\$0.00 BANCO BOLIURIANO