



DECLARACION DEL IMPUESTO A LA RENTA PRESENTADA EN FORMA DE BALANZAS FORMULARIO UNICO - SOCIEDADES

0 0057726

IMPORTANTE: SERVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

AÑO 2001 No. FORMULARIO QUE SE RECTIFICA

103.797

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC 099222603001 RAZON SOCIAL O DENOMINACION

NORCLSA S.A.

EXPEDIENTE 103797

ESTADO DE SITUACION

ESTADO DE RESULTADOS

Table with columns for account numbers (e.g., 310, 340, 370, 380, 400, 410, 440, 470, 480, 500), descriptions, and monetary values. Includes sub-sections like 310 ACTIVO CORRIENTE, 340 ACTIVO FIJO, 370 ACTIVO DIFERIDO, 380 OTROS ACTIVOS, 400 PASIVO, 410 PASIVO CORRIENTE, 440 PASIVO LARGO PLAZO, 470 PASIVO DIFERIDO, 480 OTROS PASIVOS, and 500 PATRIMONIO NETO.

Table with columns for account numbers (e.g., 600, 700, 710, 750, 800, 900), descriptions, and monetary values. Includes sub-sections like 600 INGRESOS, 700 COSTOS Y GASTOS, 800 CONCILIACION TRIBUTARIA, and 900 VALORES A PAGAR Y FORMA DE PAGO.

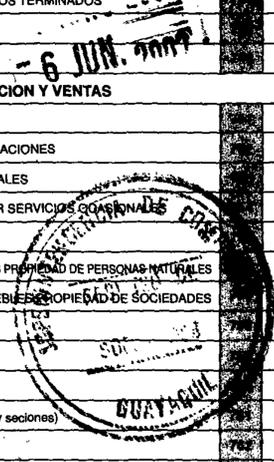


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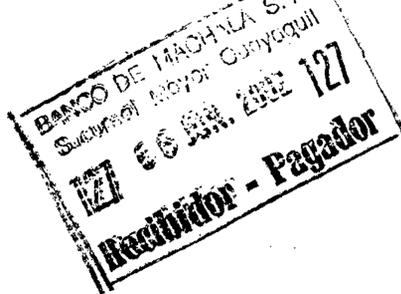
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DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION (Art. 98, Ley 56)

CALCULO DEL ANTICIPO DEL IMPUESTO A LA RENTA ANTICIPO PROXIMO AÑO (0.5 * 818) - 820

900 VALORES A PAGAR Y FORMA DE PAGO PAGO PREVIO TOTAL IMPUESTO A PAGAR 699 - 901 INTERES POR MORA MULTAS 10.00 TOTAL PAGADO 902 + 903 + 904 10.00

DETALLE DE NOTAS DE CREDITO DETALLE DE COMPENSACIONES N/C No. USD Resol. No. REGISTRO OFICIAL No. AÑO MES DIA SELLO Y FECHA DE RECEPCION



SELO Y FECHA DE RECEPCION