

DECLARACIÓN DEL IMPUESTO A LA RENTA Y REPRESENTACIONES Y BALANZAS FORMULARIO UNICO - SUJECIONALES

Nº 50 0093012

IMPORTANTE: SÍRVALSE LEER INSTRUCCIONES AL REVERSO

NO IDENTIFICACIÓN DE LA DECLARACIÓN

2006

300 IDENTIFICACIÓN DEL CONTRIBUYENTE

099224669001

ESTADO DE SITUACIÓN

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE), description, and amount. Total active balance is 4,046.67.

ESTADO DE RESULTADOS

Table for income statement (600 INGRESOS), listing various types of income and their amounts.

Table for costs and expenses (700 COSTOS Y GASTOS), including depreciation and other deductions.

Table for long-term assets (ACTIVOS LARGO PLAZO), including property and equipment.

Table for long-term liabilities (PASIVO LARGO PLAZO), including loans and other obligations.

Table for current liabilities (PASIVO CORRIENTE), including accounts payable and other short-term debts.

Table for current assets (ACTIVO CORRIENTE), including cash and receivables.

Table for equity (PATRIMONIO NETO), showing capital and retained earnings.

Table for tax calculation (IMPUESTO A LA RENTA CAUSADO), showing tax liability and payments.

Table for tax payment (VALORES A PAGAR Y FORMA DE PAGO), including tax amounts and payment methods.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS, POR LO QUE ME ASUMO LAS RESPONSABILIDADES LEGALES QUE DE ELLOS SE DERIVAN, EN SU CASO CORRIENDO MI RESPONSABILIDAD.

FORMA REPRESENTANTE LEGAL: FUND EMILO MARINA HANST, JOSE LUIS SOLINES O. (Signatures and stamps)