

111002

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANES FORMULARIO UNICO - SOCIEDADES

100 IDENTIFICACION DE LA DECLARACION No 20 0024170

2004 AÑO N° FORMULARIO QUE SUSTITUYE 111002

200 IDENTIFICACION DEL CONTRIBUYENTE FE NOT S.A.

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account type (e.g., 300 ACTIVO), description, and amount. Includes sub-sections like 310 ACTIVO CORRIENTE and 320 ACTIVO FIJO.

Table with columns for account type (e.g., 400 PASIVO), description, and amount. Includes sub-sections like 410 PASIVO CORRIENTE and 420 PASIVO DIFERIDO.

Table with columns for account type (e.g., 500 INGRESOS), description, and amount. Includes sub-sections like 510 COSTOS Y GASTOS and 520 GASTOS DE ADMINISTRACION Y VENTAS.

Table with columns for account type (e.g., 600 CONCILIACION TRIBUTARIA), description, and amount. Includes sub-sections like 610 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account type (e.g., 700 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections like 710 IMPUESTO A PAGAR and 720 INTERES POR MOROSIDAD.

Table with columns for account type (e.g., 800 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections like 810 MULTAS and 820 TOTAL PAGADO.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections like 910 ANTICIPO PROVISIONADO and 920 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account type (e.g., 930 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections like 931 ANTICIPO PROVISIONADO and 932 VALORES A PAGAR Y FORMA DE PAGO.



DETALLE DE NOTAS DE CREDITO and DETALLE DE COMPENSACIONES. Includes fields for account number, date, and amount.

COPIA 2: SUPERINTENDENCIA DE BANCOS Y SEGUROS. Includes stamp of 'BANCO DE GUAYAMA S.A.' and 'OFICINA DE BANCOS Y SEGUROS'.