

DECLARACION DE INGRESOS Y GASTOS A LA RENTA Y PATRIMONIO NETO EN EL EJERCICIO FISCAL 1999

Formulario de identificación del contribuyente: D190072037001, AZUAY, CUENCA, INDUSTRIA DE ALIMENTOS LA EUROPEA

Table with 2 columns: Description and Amount. Includes 'ACTIVO CORRIENTE' and 'INGRESOS' sections.

Table with 2 columns: Description and Amount. Includes 'COSTO DE VENTAS' and 'ACTIVO FIJO' sections.

Table with 2 columns: Description and Amount. Includes 'ACTIVOS NO CORRIENTES' and 'TOTAL DEL ACTIVO' sections.

Table with 2 columns: Description and Amount. Includes 'PASIVO CORRIENTE' and 'TOTAL PASIVO CORRIENTE' sections.

Table with 2 columns: Description and Amount. Includes 'PASIVO LARGO PLAZO (NO CORRIENTE)' and 'TOTAL PASIVO LARGO PLAZO' sections.

Table with 2 columns: Description and Amount. Includes 'PATRIMONIO NETO' and 'TOTAL PATRIMONIO NETO' sections.

Table with 2 columns: Description and Amount. Includes 'CALCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO' and 'RENTAS CON IMPUESTO UNICO' sections.

Table with 2 columns: Description and Amount. Includes 'DETALLE DE COMPENSACIONES' and 'IMPUESTO A PAGAR' sections.

Signature and stamp area: 'FIRMAS Y PAGOS', 'SELO Y FECHA DE RECEPCION', '05 ABR. 1999', 'CAJA'.