

20 0056243

IMPORTANTE: Verificar Ley de Incentivos Fiscales al Inverdor

100 IDENTIFICACIÓN DE LA DECLARACIÓN

AÑO 2002

3389

FORMULARIO QUE SE RECTIFICA

EXERCICIO 2001-2002

ESTADO DE SITUACIÓN

ESTADO DE RESULTADOS

Table with columns for account types (300 ACTIVO CORRIENTE, 340 ACTIVO FIJO, etc.) and their respective values.

Table with columns for income types (600 INGRESOS, 700 COSTOS Y GASTOS, etc.) and their respective values.

Table with columns for tangible assets (340 ACTIVO FIJO TANGIBLE) and their values.

Table with columns for cost types (710 COSTO DE VENTAS, 760 GASTOS DE ADMINISTRACIÓN Y VENTAS, etc.) and their values.

Table with columns for intangible assets (340 ACTIVO FIJO INTANGIBLE) and their values.

Table with columns for other income types (770 GASTOS NO OPERACIONALES) and their values.

Table with columns for other assets (380 OTROS ACTIVOS) and their values.

Table with columns for other cost types (780 GASTOS NO OPERACIONALES) and their values.

Table with columns for liabilities (400 PASIVO) and their values.

Table with columns for other expense types (790 GASTOS NO OPERACIONALES) and their values.

Table with columns for long-term liabilities (440 PASIVO A LARGO PLAZO) and their values.

Table with columns for other expense types (790 GASTOS NO OPERACIONALES) and their values.

Table with columns for deferred liabilities (470 PASIVO DIFERIDO) and their values.

Table with columns for other expense types (790 GASTOS NO OPERACIONALES) and their values.

Table with columns for other liabilities (480 OTROS PASIVOS) and their values.

Table with columns for other expense types (790 GASTOS NO OPERACIONALES) and their values.

Table with columns for net worth (800 PATRIMONIO NETO) and their values.

Table with columns for other expense types (790 GASTOS NO OPERACIONALES) and their values.

Table with columns for tax details (800 CONCILIACIÓN TRIBUTARIA) and their values.

Table with columns for other expense types (790 GASTOS NO OPERACIONALES) and their values.

Table with columns for tax details (800 VALORES A PAGAR Y FORMA DE PAGO) and their values.

Table with columns for other expense types (790 GASTOS NO OPERACIONALES) and their values.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTE DECLARACIÓN SON VERDADEROS Y CORRECTOS, POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACIÓN (Art. 14 de la Ley 84)

CÁLCULO DEL ANTICIPO DEL IMPUESTO A LA RENTA