

FORMULARIO 101 RESOLUCION N° 831

100 IDENTIFICACION DE LA DECLARACION

1001 AÑO 1999 1002 FORMULARIO QUE SE RECTIFICA

200 IDENTIFICACION DEL CONTRIBUYENTE

2001 RAZON SOCIAL PESQUERA YELISAVA S.A 2002 EXERCICENTE 04399

ESTADO DE SITUACION

ESTADO DE RESULTADOS

Table with columns for assets (ACTIVO) and liabilities (PASIVO). Rows include current assets (ACTIVO CORRIENTE), non-current assets (ACTIVO NO CORRIENTE), current liabilities (PASIVO CORRIENTE), and non-current liabilities (PASIVO NO CORRIENTE). Total assets and liabilities are 5,306,386.

Table for income statement (ESTADO DE RESULTADOS). Rows include sales (VENTAS), cost of sales (COSTO DE VENTAS), administrative expenses (GASTOS DE ADMINISTRACION), and other expenses. Total expenses are 728,640.

Table for tax calculation (CALCULO DEL IMPUESTO A LA RENTA). Rows include taxable income (ANTICIPO PROVISIONAL) and final tax liability (IMPUESTO A LA RENTA).

Table for reconciliation (CONCILIACION PARA EL CALCULO DEL IMPUESTO A LA RENTA). Rows include utility expense (UTILIDAD OPERACIONAL), depreciation (DEPRECIACION), and other adjustments. Total taxable income is 5,207,746.

Table for taxes to pay (VALORES A PAGAR FORMA DE PAGO Y FIRMAS). Rows include total tax (TOTAL IMPUESTO XIMBARA) and interest on tax (INTERESES POR MOROSIDAD).

Table for currency exchange (EFFECTIVO DOLARES). Rows include bank checks (CHEQUE SUAVES), bank deposits (DEPOSITO BANCARIO), and other currency-related items.