

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

No. 100008649

100 IDENTIFICACION DE LA DECLARACION

Form fields for year (1992), tax form number (100), and taxpayer identification number (34922).

Form fields for taxpayer name (ESTADO DE SITUACION) and tax status (ESTADO DE RESULTADOS).

Table with 3 columns: Code, Description, and Amount. Rows include 600 INGRESOS (Net Sales, Dividends, etc.) and 700 COSTOS Y GASTOS (Cost of Sales, Administrative Expenses, etc.).

Table with 3 columns: Code, Description, and Amount. Rows include 750 GASTOS DE ADMINISTRACION Y VENTAS (Advertising, Salaries, etc.) and 800 CONCILIACION TRIBUTARIA (Tax Reconciliation).

Table with 3 columns: Code, Description, and Amount. Rows include 900 VALORES A PAGAR Y FORMA DE PAGO (Taxable Income, Tax Paid, etc.) and 900 VALORES A PAGAR Y FORMA DE PAGO (Taxable Income, Tax Paid, etc.).

Table with 3 columns: Code, Description, and Amount. Rows include 900 VALORES A PAGAR Y FORMA DE PAGO (Taxable Income, Tax Paid, etc.).

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COMISIÓN SUPERINTENDENCIA DE EMPRESAS... SUPERINTENDENCIA DE EMPRESAS... 14 FEB. 2000... RECIBIDO