

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANZES FORMULARIO UNICO - SOCIEDADES No. 0028574

FORMULARIO UNICO RESOLUCION 0231/02 IMPORTANTE: SÍRVALSE LEER INSTRUCCIONES AL REVERSO 100 IDENTIFICACION DE LA DECLARACION AÑO 2001 No. FORMULARIO QUE SE RECIPIVA

200 IDENTIFICACION DEL CONTRIBUYENTE RUC 070102432007 RAZON SOCIAL O DENOMINACION REPRESENTACIONE DEL INGENIERO RAMON C. LIMA EXPEDIENTE 27437

ESTADO DE SITUACION ESTADO DE RESULTADOS

300 ACTIVO 310 ACTIVO CORRIENTE 320 ACTIVO DIFERIDO 330 OTROS ACTIVOS 340 PASIVO CORRIENTE 350 PASIVO DIFERIDO 360 OTROS PASIVOS 370 PATRIMONIO NETO

Table with columns for account type, description, and amount. Includes items like CAJA, BANCOS, INVERSIONES FINANCIERAS TEMPORALES, etc.

Table with columns for account type, description, and amount. Includes items like VENTAS NETAS UNIDADAS CON TAMPA 17% Y 14%, EXPORTACIONES, etc.

Table with columns for account type, description, and amount. Includes items like GASTOS DE REPRESENTACION Y COMITACION, GASTOS DE INVESTIGACION, etc.

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DECLARO QUE LOS DATOS INFORMACIONES EN ESTA DECLARACION SON EXACTOS Y VERDADEROS POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION (Art. 16, Ley 88)

IMPRESO POR OFFSETEC S.A. R.U.C. 170014974001 RESOLUCION 0231 27-03-02