

10043150

100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE

ESTADO-VERILL

AÑO

1980

EN FORMULARIO DE LA DECLARACION QUE SE NOTIFICA

DEPENDIENTE 10654-33

RUC 0390534571001

RAZON SOCIAL: INMOBILIARIA LORD S.A.

ESTADO DE SITUACION

ESTADO DE RESULTADOS

300 ACTIVO CORRIENTE

Table with 2 columns: Description and Amount. Includes items like CASH, BANKS, RECEIVABLES, INVENTORY, etc.

Table with 2 columns: Description and Amount. Includes items like CASH, BANKS, RECEIVABLES, INVENTORY, etc.

600 INGRESOS

Table with 2 columns: Description and Amount. Includes items like SALES, IMPORTS, FINANCIAL INCOME, etc.

700 COSTO DE VENTAS

Table with 2 columns: Description and Amount. Includes items like INVENTORY, PURCHASES, DEPRECIATION, etc.

300 ACTIVO FIJO

Table with 2 columns: Description and Amount. Includes items like EQUIPMENT, FURNITURE, DEPRECIATION, etc.

Table with 2 columns: Description and Amount. Includes items like EQUIPMENT, FURNITURE, DEPRECIATION, etc.

400 PASIVO CORRIENTE

Table with 2 columns: Description and Amount. Includes items like ACCOUNTS PAYABLE, TAXES, SOCIAL CONTRIBUTIONS, etc.

Table with 2 columns: Description and Amount. Includes items like ACCOUNTS PAYABLE, TAXES, SOCIAL CONTRIBUTIONS, etc.

500 PATRIMONIO NETO

Table with 2 columns: Description and Amount. Includes items like CAPITAL, RESERVES, ACCUMULATED PROFITS, etc.

Table with 2 columns: Description and Amount. Includes items like CAPITAL, RESERVES, ACCUMULATED PROFITS, etc.

800 CONCILIACION PARA EL CALCULO DEL 18% TRABAJADORES

Table with 2 columns: Description and Amount. Includes items like UTILIDAD O PERDIDA EJERCICIO, 18% PARTICIPACION TRABAJADORES, etc.

CONCILIACION PARA EL CALCULO DEL IMPUESTO A LA RENTA

Table with 2 columns: Description and Amount. Includes items like UTILIDAD O PERDIDA EJERCICIO, IMPUESTO A LA RENTA, etc.

CALCULO DEL IMPUESTO A LA RENTA

Table with 2 columns: Description and Amount. Includes items like ANTIPO PROGRESIVO, DECLARACION DE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION, etc.

Table with 2 columns: Description and Amount. Includes items like ANTIPO PROGRESIVO, DECLARACION DE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION, etc.

600 VALORES A PAGAR Y FORMA DE PAGO

Table with 2 columns: Description and Amount. Includes items like TAXES, INTEREST, MULTAS, etc.

Table with 2 columns: Description and Amount. Includes items like TAXES, INTEREST, MULTAS, etc.

Table with 2 columns: Description and Amount. Includes items like OTHER FORMS OF PAYMENT, etc.

Table with 2 columns: Description and Amount. Includes items like OTHER FORMS OF PAYMENT, etc.

COPIA 3: SUPERINTENDENCIA DE COMPAÑIAS IMPRESO POR OFFSETEC S.A. R.U.C. 1789149748891 RESOLUCION 83328-88-87-28

SILLO Y FECHA DE RECEPCION

