

SRI

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

No. 00063812

FORMULARIO UNICO RESOLUCION N° 831

100 IDENTIFICACION DE LA DECLARACION

102 AÑO 1999 104 No. FORMULARIO QUE SE RECTIFICA

200 IDENTIFICACION DEL CONTRIBUYENTE

401 RUC 1290046544001 402 RAZON SOCIAL NUESTRA SRA. DE CZHESTOCHOVA S.A. 403 EXPEDIENTE 42363

ESTADO DE SITUACION

ESTADO DE RESULTADOS

Table with columns for account numbers, descriptions, and amounts. Includes sections for 300 ACTIVO CORRIENTE and 600 INGRESOS.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 350 ACTIVO FIJO and 700 COSTO DE VENTAS.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 380 ACTIVO NO CORRIENTE and 400 PASIVO CORRIENTE.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 410 PASIVO LARGO PLAZO (NO CORRIENTE) and 500 PATRIMONIO NETO.

Table with columns for account numbers, descriptions, and amounts. Includes section for 500 PATRIMONIO NETO.

Table with columns for account numbers, descriptions, and amounts. Includes section for 600 CALCULO DEL IMPUESTO A LA RENTA.

Table with columns for account numbers, descriptions, and amounts. Includes section for 600 CALCULO DEL IMPUESTO A LA RENTA.

Table with columns for account numbers, descriptions, and amounts. Includes section for 900 VALORES A PAGAR FORMA DE PAGO Y FIRMAS.

Table with columns for account numbers, descriptions, and amounts. Includes section for 900 VALORES A PAGAR FORMA DE PAGO Y FIRMAS.

2ª Copia: Superintendencia de Compañías TASKI EDITORA S.A. - R.U.C.:1790716147001 - Resolución: 3328 - 29 / 07 / 96

29 11:03:21 04/25/2003 S G myanoni ON 3070 PAG. IMPUESTO Jir. Implo.: 101 IMP. A LA RENTA Y P Sticker No.: 37-011-102-19-9 S/. 401.334 04/25/2003 BOLIVARIANO