

100 IDENTIFICACION DE LA DECLARACION  
 300 IDENTIFICACION DEL CONTRIBUYENTE  
 400 ESTADO DE SITUACION  
 500 ESTADO DE RESULTADOS

300 IDENTIFICACION DEL CONTRIBUYENTE		400 ESTADO DE SITUACION		500 ESTADO DE RESULTADOS	
INDICADOR	VALOR	INDICADOR	VALOR	INDICADOR	VALOR
301	21.944	401	1.388.884	501	300.300
302	1.388.884	402	1.388.884	502	23.324
303	---	403	---	503	310.420
304	---	404	---	504	111.000
305	---	405	---	505	---
306	---	406	---	506	---
307	---	407	---	507	---
308	---	408	---	508	---
309	---	409	---	509	---
310	---	410	---	510	---
311	---	411	---	511	---
312	---	412	---	512	---
313	---	413	---	513	---
314	---	414	---	514	---
315	---	415	---	515	---
316	---	416	---	516	---
317	---	417	---	517	---
318	---	418	---	518	---
319	---	419	---	519	---
320	---	420	---	520	---
321	---	421	---	521	---
322	---	422	---	522	---
323	---	423	---	523	---
324	---	424	---	524	---
325	---	425	---	525	---
326	---	426	---	526	---
327	---	427	---	527	---
328	---	428	---	528	---
329	---	429	---	529	---
330	---	430	---	530	---
331	---	431	---	531	---
332	---	432	---	532	---
333	---	433	---	533	---
334	---	434	---	534	---
335	---	435	---	535	---
336	---	436	---	536	---
337	---	437	---	537	---
338	---	438	---	538	---
339	---	439	---	539	---
340	---	440	---	540	---
341	---	441	---	541	---
342	---	442	---	542	---
343	---	443	---	543	---
344	---	444	---	544	---
345	---	445	---	545	---
346	---	446	---	546	---
347	---	447	---	547	---
348	---	448	---	548	---
349	---	449	---	549	---
350	---	450	---	550	---
351	---	451	---	551	---
352	---	452	---	552	---
353	---	453	---	553	---
354	---	454	---	554	---
355	---	455	---	555	---
356	---	456	---	556	---
357	---	457	---	557	---
358	---	458	---	558	---
359	---	459	---	559	---
360	---	460	---	560	---
361	---	461	---	561	---
362	---	462	---	562	---
363	---	463	---	563	---
364	---	464	---	564	---
365	---	465	---	565	---
366	---	466	---	566	---
367	---	467	---	567	---
368	---	468	---	568	---
369	---	469	---	569	---
370	---	470	---	570	---
371	---	471	---	571	---
372	---	472	---	572	---
373	---	473	---	573	---
374	---	474	---	574	---
375	---	475	---	575	---
376	---	476	---	576	---
377	---	477	---	577	---
378	---	478	---	578	---
379	---	479	---	579	---
380	---	480	---	580	---
381	---	481	---	581	---
382	---	482	---	582	---
383	---	483	---	583	---
384	---	484	---	584	---
385	---	485	---	585	---
386	---	486	---	586	---
387	---	487	---	587	---
388	---	488	---	588	---
389	---	489	---	589	---
390	---	490	---	590	---
391	---	491	---	591	---
392	---	492	---	592	---
393	---	493	---	593	---
394	---	494	---	594	---
395	---	495	---	595	---
396	---	496	---	596	---
397	---	497	---	597	---
398	---	498	---	598	---
399	---	499	---	599	---
400	---	500	---	600	---

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION (Art. 84, Ley 19)

600 PATRIMONIO NETO		700 CONCILIACION PARA EL CALCULO DEL 15% TRABAJADORES	
INDICADOR	VALOR	INDICADOR	VALOR
601	2.810	701	1.388.884
602	1.388.884	702	1.388.884
603	1.388.884	703	---
604	---	704	---
605	---	705	---
606	---	706	---
607	---	707	---
608	---	708	---
609	---	709	---
610	---	710	---
611	---	711	---
612	---	712	---
613	---	713	---
614	---	714	---
615	---	715	---
616	---	716	---
617	---	717	---
618	---	718	---
619	---	719	---
620	---	720	---
621	---	721	---
622	---	722	---
623	---	723	---
624	---	724	---
625	---	725	---
626	---	726	---
627	---	727	---
628	---	728	---
629	---	729	---
630	---	730	---
631	---	731	---
632	---	732	---
633	---	733	---
634	---	734	---
635	---	735	---
636	---	736	---
637	---	737	---
638	---	738	---
639	---	739	---
640	---	740	---

CONCILIACION PARA EL CALCULO DEL IMPUESTO A LA RENTA  
 UTILIDAD O PERDIDA EJERCICIO (Transferido al campo 700)  
 EN EL PAIS  
 EN EL EXTERIOR  
 AMORTIZACION DE PERDIDAS AÑOS ANTERIORES  
 PARTICIPACION A TRABAJADORES (Transferido campo 600)  
 DIVIDENDOS PERCIBIDOS EN EFECTIVO EXTEROS  
 OTRAS RENTAS EXTERAS Y NO GRUADAS  
 UTILIDAD O PERDIDA EJERCICIO  
 IMPUESTO A LA RENTA CASADO 0,25 (15%)  
 ANTICIPOS  
 RETENCIONES EN LA FUENTE  
 SALDO IMPUESTO A LA RENTA PAGAR 814 - 815 - 819 - 8  
 SALDO A FAVOR CONTRIBUYENTE 814 - 815 - 819 - 8

VALORES PAGAR Y FORMA DE PAGO  
 PAGO PREVIO  
 TOTAL IMPUESTO A PAGAR 817 - 801  
 INTERESES POR MOROSIDAD  
 MULTAS  
 TOTAL PAGANDO 802 - 803 - 804  
 OTRAS FORMAS DE PAGO  
 NOTA DE CREDITO DOLARES  
 COMPENSACION DOLARES

SUPERINTENDENCIA DE COMERCIO Y FECHA DE RECEPCION  
 DIVISION INFORMATICA  
 - 2 MAYO 2001  
 Ulises Batallas  
 15 0 9 ABR 2001  
 RECEPTOR PARADO  
 S.A.