

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

Nº 10022476

FORMULARIO 101 RESOLUCION Nº 0068 IMPORTANTE: CONSULTAR LEY 100 INSTRUCCIONES AL REVERSO

200 IDENTIFICACION DEL CONTRIBUYENTE RUC 1791219854001 RAZON SOCIAL O DENOMINACION PROINNOVACION S.A. EJERCICIO 2002 EXPORTE 47430

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account types (300 ACTIVO, 400 PASIVO) and their respective balances. Includes sub-sections like 310 ACTIVO CORRIENTE and 320 ACTIVO FIJO.

Table detailing tangible and intangible assets (IVO FIJO TANGIBLE and INTANGIBLE) with sub-sections for land, buildings, and other assets.

Table detailing liabilities (400 PASIVO) including current liabilities (410 PASIVO CORRIENTE) and long-term liabilities (460 PASIVO LARGO PLAZO).

Table detailing equity (500 PATRIMONIO NETO) including capital subscribed, reserves, and other equity components.

Table detailing tax-related items (800 CONCILIACION TRIBUTARIA) including tax payments, credits, and adjustments.

Table detailing tax payments and credits (900 VALORES A PAGAR Y FORMA DE PAGO) including current and long-term tax obligations.

DECLARO QUE LOS DATOS PRESENTADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION (Art. 16, Ley 54)

Signature and stamp area for the taxpayer and the preparer. Includes names like 'Luis Miguel Larrea' and 'Zuley Henao O'.

Table with columns for 'DETALLE DE NOTAS DE CREDITO' and 'DETALLE DE COMPENSACIONES'.

Stamp: DIVISION INFORMATICA 17 ABR. 2003 Flor Maria Merlo

Stamp: RECEPCION DE DECLARACION DE IMPUESTOS Y BALANZES