

SRP SUPERINTENDENCIA DE COMPAÑIAS
DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANCES
FORMULARIO ÚNICO - SOCIEDADES

FORMULARIO 101
RESOLUCIÓN N.º 14.000 DE 2007
100 IDENTIFICACIÓN DE LA DECLARACIÓN
200 IDENTIFICACIÓN DEL CONTRIBUYENTE

Table with columns for identification numbers and company name: CIA. ANON. CIVIL INMOBILIARIA CARIBE S.A. 4778-68

Table for 'ESTADO DE SITUACIÓN' (Balance Sheet) showing assets and liabilities.

Table for 'ESTADO DE RESULTADOS' (Income Statement) showing income and expenses.

Table for 'ACTIVO FIJO TANGIBLE' (Tangible Fixed Assets) including land, buildings, and equipment.

Table for 'ACTIVO FIJO INTANGIBLE' (Intangible Fixed Assets) including patents and trademarks.

Table for 'ACTIVOS LARGO PLAZO' (Long-Term Assets) including investments and receivables.

Table for 'PASIVO CORRIENTE' (Current Liabilities) including accounts payable and taxes.

Table for 'PASIVO LARGO PLAZO' (Long-Term Liabilities) including mortgages and bonds.

Table for 'PASIVO DIFERIDO' (Deferred Liabilities) including tax deferrals.

Table for 'VALORES A PAGAR Y FORMA DE PAGO' (Payable Values and Payment Method) showing tax amounts and interest.

Table for 'DETALLE DE NOTAS DE CREDITO' (Details of Credit Notes) and 'DETALLE DE COMPENSACIONES' (Details of Compensation).

SELO Y FECHA DE RECEPCION
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IMPORTE: 104 IMPD. A LA RENTA Y P...