

IMPORTANTE: DEBIDO LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

NRD 200 NO FORMULARIO QUE SE RECIBIÓ

200 IDENTIFICACION DEL CONTRIBUYENTE

NO. 1991247027001 TRAZO SOCIAL O DENOMINACION Industrial Maquinaría S.A. REPRESENTANTE 4808673

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with 2 columns: Description (e.g., 300 ACTIVO CORRIENTE, 310 CAJA BANCOS) and Amount. Includes sub-totals like 45,762.98 and 62,245.67.

Table with 2 columns: Description (e.g., 340 ACTIVO FIJO TANGIBLE, 350 EQUIPOS E INSTALACIONES) and Amount. Includes sub-totals like 826.06 and 156.96.

Table with 2 columns: Description (e.g., 360 ACTIVO FIJO INTANGIBLE, 370 MARCA PATENTE) and Amount. Includes sub-totals like 669.10 and 46,432.08.

Table with 2 columns: Description (e.g., 380 OTROS ACTIVOS, 390 CLIENTES RELACIONADOS) and Amount. Includes sub-totals like 4,500.00 and 46,432.08.

Table with 2 columns: Description (e.g., 400 PASIVO, 410 PASIVO CORRIENTE, 420 PASIVO LARGO PLAZO) and Amount. Includes sub-totals like 4,500.00 and 42,004.28.

Table with 2 columns: Description (e.g., 430 PASIVO DIFERIDO, 440 OTROS PASIVOS) and Amount. Includes sub-totals like 6,408.01 and 49,107.39.

Table with 2 columns: Description (e.g., 500 PATRIMONIO NETO, 510 CAPITAL SUBSCRITO) and Amount. Includes sub-totals like 800.00 and 46,432.08.

Table with 2 columns: Description (e.g., 600 GASTOS DE ADMINISTRACION Y VENTAS, 610 GASTOS NO OPERACIONALES) and Amount. Includes sub-totals like 25,607.42 and 61,601.32.

Table with 2 columns: Description (e.g., 700 INGRESOS, 710 VENTAS NETAS) and Amount. Includes sub-totals like 62,245.67 and 3,084.67.

Table with 2 columns: Description (e.g., 800 CONCILIACION TRIBUTARIA, 810 UTILIDAD DEL EJERCICIO) and Amount. Includes sub-totals like 1,244.55 and 110.42.

Table with 2 columns: Description (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO, 910 PAGOS ANTERIORES) and Amount. Includes sub-totals like 3,167.68 and 3,084.67.

DECLARACION DE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS... (Signature and Date: 9 de ABR 2003)

DETALLE DE NOTAS DE DEBITO DETALLE DE COMPENSACIONES (Tax and accounting details)