

IMPORTANTE: LEER LAS INSTRUCCIONES AL REVERSO 100 IDENTIFICACION DE LA DECLARACION AÑO 2002 No. FORMULARIO QUE SE RECIPIÓ

200 IDENTIFICACION DEL CONTRIBUYENTE No. 1910391001 NACIONALIDAD: DOMINICANA ESTADO DE SITUACION: CASADO ESTADO DE RESULTADOS PERIODO: 1/1/02 - 31/12/02 PERIODO: 4/9/02

Table with columns for account type (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE) and various sub-items with their respective values.

Table with columns for account type (e.g., 320 ACTIVO FIJO, 321 FLUJO TANGIBLE) and various sub-items with their respective values.

Table with columns for account type (e.g., 370 ACTIVO DIFERIDO) and various sub-items with their respective values.

Table with columns for account type (e.g., 400 PASIVO, 410 PASIVO CORRIENTE) and various sub-items with their respective values.

Table with columns for account type (e.g., 420 PASIVO A LARGO PLAZO) and various sub-items with their respective values.

Table with columns for account type (e.g., 490 PASIVO DIFERIDO) and various sub-items with their respective values.

Table with columns for account type (e.g., 500 PATRIMONIO NETO) and various sub-items with their respective values.

Table with columns for account type (e.g., 800 CONCILIACION TRIBUTARIA) and various sub-items with their respective values.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO) and various sub-items with their respective values.

DETAJE DE INGRESOS DIFERIDOS DETAJE DE COMPENSACIONES

IMPUESTO A LA RENTA CAUSADO (910 - 990) + 2017 - 892

CALCULO DEL ANTICIPO DEL IMPUESTO A LA RENTA ANTICIPO PROXIMO AÑO (0.0 - 910) - 800

FORMA REPRESENTANTE LEGAL

Nombre: ROSA MARIA GONZALEZ LUCAS, No. de Identificación: 10052119-7, Firma: Rosa Maria



10 SET. 2003 Rosa Maria