

IMPORTANTE: REVISE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

AÑO 2000 No. FORMULARIO QUE SE RECTIFICA

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC 179123460001 RAZON SOCIAL O DENOMINACION Anos Guayana y Asociados 6262 Cra 1ma EXPEDIENTE 50342

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account types (300 ACTIVO, 310 ACTIVO CORRIENTE) and their respective values. Includes sub-accounts like CAJA, BANCOS, INVERSIONES FINANCIERAS TEMPORALES, etc.

Table with columns for account types (340 ACTIVO FIJO, 350 ACTIVO FIJO TANGIBLE, 360 ACTIVO FIJO INTANGIBLE) and their respective values. Includes sub-accounts like TERRENO, EDIFICIOS E INSTALACIONES, etc.

Table with columns for account types (370 ACTIVO DIFERIDO, 400 PASIVO, 410 PASIVO CORRIENTE) and their respective values. Includes sub-accounts like GASTOS DE ORGANIZACION Y CONSTITUCION, etc.

Table with columns for account types (420 PASIVO CORRIENTE, 430 PASIVO LARGO PLAZO) and their respective values. Includes sub-accounts like LOCALS, DEL EXTERIOR, etc.

Table with columns for account types (440 PASIVO LARGO PLAZO, 450 OTROS PASIVOS) and their respective values. Includes sub-accounts like LOCALS, DEL EXTERIOR, etc.

Table with columns for account types (460 PASIVOS DIFERIDOS, 470 PASIVO DIFERIDO, 480 OTROS PASIVOS) and their respective values. Includes sub-accounts like ANTICIPO CLIENTES, etc.

Table with columns for account types (490 PASIVOS DIFERIDOS, 500 PASIVOS DIFERIDOS, 510 PASIVOS DIFERIDOS) and their respective values. Includes sub-accounts like ANTICIPO CLIENTES, etc.

Table with columns for account types (520 PASIVOS DIFERIDOS, 530 PASIVOS DIFERIDOS, 540 PASIVOS DIFERIDOS) and their respective values. Includes sub-accounts like ANTICIPO CLIENTES, etc.

Table with columns for account types (550 PASIVOS DIFERIDOS, 560 PASIVOS DIFERIDOS, 570 PASIVOS DIFERIDOS) and their respective values. Includes sub-accounts like ANTICIPO CLIENTES, etc.

Table with columns for account types (600 INGRESOS, 610 INGRESOS CORRIENTES) and their respective values. Includes sub-accounts like VENTAS NETAS GRAVADAS CON TARIFA 12% Y 14%, etc.

Table with columns for account types (700 COSTOS Y GASTOS, 710 COSTO DE VENTAS) and their respective values. Includes sub-accounts like INVENTARIO INICIAL BIENES NO PRODUCIDOS POR LA SOCIEDAD, etc.

Table with columns for account types (720 GASTOS DE ADMINISTRACION Y VENTAS, 730 GASTOS DE ADMINISTRACION Y VENTAS) and their respective values. Includes sub-accounts like SUELDOS Y SALARIOS, BENEFICIOS SOCIALES E INDEMNIZACIONES, etc.

Table with columns for account types (740 GASTOS DE ADMINISTRACION Y VENTAS, 750 GASTOS DE ADMINISTRACION Y VENTAS) and their respective values. Includes sub-accounts like SUELDOS Y SALARIOS, BENEFICIOS SOCIALES E INDEMNIZACIONES, etc.

Table with columns for account types (760 GASTOS DE ADMINISTRACION Y VENTAS, 770 GASTOS DE ADMINISTRACION Y VENTAS) and their respective values. Includes sub-accounts like SUELDOS Y SALARIOS, BENEFICIOS SOCIALES E INDEMNIZACIONES, etc.

Table with columns for account types (780 GASTOS DE ADMINISTRACION Y VENTAS, 790 GASTOS DE ADMINISTRACION Y VENTAS) and their respective values. Includes sub-accounts like SUELDOS Y SALARIOS, BENEFICIOS SOCIALES E INDEMNIZACIONES, etc.

Table with columns for account types (800 CONCILIA TRIBUTARIA, 810 CONCILIA TRIBUTARIA) and their respective values. Includes sub-accounts like UTILIDAD DEL EJERCICIO, PERIODOS DEL EJERCICIO, etc.

Table with columns for account types (820 CONCILIA TRIBUTARIA, 830 CONCILIA TRIBUTARIA) and their respective values. Includes sub-accounts like UTILIDAD DEL EJERCICIO, PERIODOS DEL EJERCICIO, etc.

Table with columns for account types (840 CONCILIA TRIBUTARIA, 850 CONCILIA TRIBUTARIA) and their respective values. Includes sub-accounts like UTILIDAD DEL EJERCICIO, PERIODOS DEL EJERCICIO, etc.



Handwritten signature and name of the legal representative: Carlos Guayana.

Handwritten signature and name of the contractor: Juan Guayana.

Handwritten identification numbers: C.I. No. 1708774-2, FOLIO No. 1304452920001, and other details.

Handwritten calculation of the tax liability: 'CALCULO DEL ANTICIPO DEL IMPUESTO A LA RENTA' showing a total of 10.00.