

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANCES FORMANDO UNICO - SOCIEDADES

No. 100322006

IMPORTANTE: LEER LAS INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

101 AÑO: 2003 102 No. FORMULARIO QUE SE RECIBIÓ: 5400346

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC: 1391338303001 RAZON SOCIAL O DENOMINACION: (COR-ABIMCO) INSTITUTO DE ELECTROFISIOLOGIA CIA. LTD. EXPEDIENTE: 5400346

ESTADO DE SITUACION

300 ACTIVO

310 ACTIVO CORRIENTE

311 CASH, BANCOS 546,44

312 INVERSIONES FINANCIERAS TEMPORALES 4,089.85

313 OTAS Y OROS POR COBRAR CLIENTES NO RELACIONADOS 38.25

314 OTAS Y OROS POR COBRAR CLIENTES RELACIONADOS 23,403.67

315 OTAS CUENTAS POR COBRAR 538

316 CREDITO TRIBUTARIO A FAVOR DE LA EMPRESA (VAN) 538

317 CREDITO TRIBUTARIO A FAVOR DE LA EMPRESA (I. RENTA) 538

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319 INVENTARIO DE PRODUCTOS EN PROCESO 537

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321 INVENTARIO DE PROD. TERM. Y MECAN. EN ALMACEN 537

322 MERCADERIAS EN TRANSITO 537

323 INVENTARIO REPERTELOS, HERRAMIENTAS Y ACCESORIOS 537

324 OTROS ACTIVOS CORRIENTES 538

TOTAL ACTIVO CORRIENTE 32.839.64

340 ACTIVO FIJO

ACTIVO FIJO TANGIBLE

341 TERRENIOS 541

342 EQUIPOS E INSTALACIONES 86,238.12

343 MAQUINARIAS, MUEBLES, ENFERES Y EQUIPOS 446.94

344 EQUIPO DE COMPUTACION 541

345 VEHICULOS 541

346 OTROS ACTIVOS FIJOS TANGIBLES 307,605.48

347 (1) DEPRECIACION ACUMULADA ACTIVO FIJO 71,412.51

348 (2) DEPRECIACION ACUMULADA ACELERADA ACTIVO FIJO 538

TOTAL ACTIVO FIJO TANGIBLE 222,918.03

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349 MARCAS, PATENTES, DERECHOS DE LLAVE Y OTROS SIMILARES 541

350 (1) AMORTIZACION ACUMULADA 541

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TOTAL ACTIVO FIJO 222,918.03

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372 GASTOS DE INVESTIGACION EXPLORACION Y OTROS 571

373 SALDO DEUDOR DE DIFERENCIAL CAMBIARIO 571

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375 (1) AMORTIZACION ACUMULADA 571

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TOTAL PATRIMONIO NETO 52,565.31

TOTAL PASIVO Y PATRIMONIO 322,918.03

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION (ART. 16, LAY 16)

FIRMA REPRESENTANTE LEGAL: *[Firma]* FIRMA CONTRATOR: *[Firma]*

NOMBRE: DO. RUBEN MOLINA NOMBRE: CECILIA ROMERO

RUC: 1305034901 RUC: 1303142168001

MECANISMO CHEQUE DEBITO BANCARIO, EFECTIVO O OTRAS FORMAS DE PAGO 500

MECANISMO COMPENSACIONES 500

MECANISMO NOTAS DE CREDITO 500

DETALLE DE NOTAS DE CREDITO

501 NCT No. 502 NCT No. 503 NCT No. 504 NCT No. 505 NCT No. 506 NCT No. 507 NCT No. 508 NCT No. 509 NCT No. 510 NCT No. 511 NCT No. 512 NCT No. 513 NCT No. 514 NCT No. 515 NCT No. 516 NCT No. 517 NCT No. 518 NCT No. 519 NCT No. 520 NCT No. 521 NCT No. 522 NCT No. 523 NCT No. 524 NCT No. 525 NCT No. 526 NCT No. 527 NCT No. 528 NCT No. 529 NCT No. 530 NCT No. 531 NCT No. 532 NCT No. 533 NCT No. 534 NCT No. 535 NCT No. 536 NCT No. 537 NCT No. 538 NCT No. 539 NCT No. 540 NCT No. 541 NCT No. 542 NCT No. 543 NCT No. 544 NCT No. 545 NCT No. 546 NCT No. 547 NCT No. 548 NCT No. 549 NCT No. 550 NCT No. 551 NCT No. 552 NCT No. 553 NCT No. 554 NCT No. 555 NCT No. 556 NCT No. 557 NCT No. 558 NCT No. 559 NCT No. 560 NCT No. 561 NCT No. 562 NCT No. 563 NCT No. 564 NCT No. 565 NCT No. 566 NCT No. 567 NCT No. 568 NCT No. 569 NCT No. 570 NCT No. 571 NCT No. 572 NCT No. 573 NCT No. 574 NCT No. 575 NCT No. 576 NCT No. 577 NCT No. 578 NCT No. 579 NCT No. 580 NCT No. 581 NCT No. 582 NCT No. 583 NCT No. 584 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