

0020450

100 IDENTIFICACION DE LA DECLARACION

AÑO 1999 NO. FORMULARIO QUE SE EFECTUA 54284

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC 1391372430001 RAZON SOCIAL Seguridad y Turismo Seguros de Vida EXPEDIENTE 52286

ESTADO DE SITUACION

Table with columns for account types and balances. Includes sections for '300 ACTIVO CORRIENTE', '399 ACTIVO FIJO', and '400 PASIVO CORRIENTE'. Values range from 4,349,029 to 2,400,000.

Table for '800 PATRIMONIO NETO' showing capital, reserves, and other equity components. Total net worth is 2,400,000.

Table for '800 VALORES A PAGAR POR DE PAGOS Y FINANCIAS' showing taxes and other payable amounts. Total payable is 229,993.

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Table for '600 INGRESOS' showing various income sources like sales, exports, and interest. Total income is 1,130,360,993.

Table for '700 COSTO DE VENTAS' showing costs of goods sold, including inventory and purchases. Total cost is 1,130,360,993.

Table for '790 GASTOS DE ADMINISTRACION Y VENTAS' showing administrative and selling expenses. Total expenses are 423,912,433.

Table for '770 GASTOS NO OPERACIONALES' showing non-operational expenses. Total non-operational expenses are 1,169,635,368.

Table for '800 CONCILIACION PARA EL CALCULO DEL 15% TRABAJADORES' showing reconciliation for employee contributions. Total is 2,865,631.

Table for 'CONCILIACION PARA EL CALCULO DEL IMPUESTO A LA RENTA' showing tax reconciliation. Total tax payable is 229,993.

Signature section with name 'Carmen Lasso' and date '17 ABR 2000'. Includes a stamp 'AGENCIA No. 5'.