

IMPORTANTE: SERVISE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC 0991092618001 RAZON SOCIAL O DENOMINACION PROMOTORA S.A. AÑO 2001 No. FORMULARIO QUE SE RECTIFICA

ESTADO DE SITUACION

ESTADO DE RESULTADOS

Table with columns for account type (e.g., CAJA, BANCOS), amount, and sub-account. Includes sections for 310 ACTIVO CORRIENTE and 315 ACTIVO FIJO.

Table with columns for account type (e.g., VENTAS NETAS GRAVADAS), amount, and sub-account. Includes sections for 600 INGRESOS, 700 COSTOS Y GASTOS, and 710 COSTO DE VENTAS.

Table with columns for account type (e.g., TERRENOS, EDIFICIOS), amount, and sub-account. Includes sections for 320 ACTIVO FIJO TANGIBLE and 325 ACTIVO FIJO INTANGIBLE.

Table with columns for account type (e.g., SUELDOS Y SALARIOS, BENEFICIOS SOCIALES), amount, and sub-account. Includes sections for 720 GASTOS DE ADMINISTRACION Y VENTAS and 730 GASTOS NO OPERACIONALES.

Table with columns for account type (e.g., GASTOS DE ORGANIZACION), amount, and sub-account. Includes section for 370 ACTIVO DIFERIDO.

Table with columns for account type (e.g., ARRENDAMIENTO MERCANTIL), amount, and sub-account. Includes section for 740 GASTOS DE ADMINISTRACION Y VENTAS.

Table with columns for account type (e.g., CUENTAS Y DOC. POR COBRAR), amount, and sub-account. Includes section for 380 OTROS ACTIVOS.

Table with columns for account type (e.g., SUELDOS, SALARIOS), amount, and sub-account. Includes section for 750 GASTOS DE ADMINISTRACION Y VENTAS.

Table with columns for account type (e.g., CUENTAS Y DOCUMENTOS POR PAGAR), amount, and sub-account. Includes section for 400 PASIVO.

Table with columns for account type (e.g., COMISIONES EN VENTAS), amount, and sub-account. Includes section for 760 GASTOS DE ADMINISTRACION Y VENTAS.

Table with columns for account type (e.g., CUENTAS Y DOCUMENTOS POR PAGAR), amount, and sub-account. Includes section for 410 PASIVO CORRIENTE.

Table with columns for account type (e.g., GASTOS DE GESTION), amount, and sub-account. Includes section for 770 GASTOS DE ADMINISTRACION Y VENTAS.

Table with columns for account type (e.g., CUENTAS Y DOCUMENTOS POR PAGAR), amount, and sub-account. Includes section for 420 PASIVO LARGO PLAZO.

Table with columns for account type (e.g., GASTOS DE ADMINISTRACION Y VENTAS), amount, and sub-account. Includes section for 780 GASTOS NO OPERACIONALES.

Table with columns for account type (e.g., ANTICIPO CLIENTES), amount, and sub-account. Includes section for 430 PASIVO DIFERIDO.

Table with columns for account type (e.g., PERDIDA EN VENTA DE ACTIVOS), amount, and sub-account. Includes section for 790 GASTOS DE ADMINISTRACION Y VENTAS.

Table with columns for account type (e.g., INGRESOS ANTICIPADOS), amount, and sub-account. Includes section for 440 OTROS PASIVOS.

Table with columns for account type (e.g., UTILIDAD DEL EJERCICIO), amount, and sub-account. Includes section for 800 CONCILIACION TRIBUTARIA.

Table with columns for account type (e.g., CAPITAL SUSCRITO O ASIGNADO), amount, and sub-account. Includes section for 500 PATRIMONIO NETO.

Table with columns for account type (e.g., IMPUESTO A LA RENTA CAUSADO), amount, and sub-account. Includes section for 810 VALORES A PAGAR Y FORMA DE PAGO.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION (Art. 98, Ley 58)

FIRMA REPRESENTANTE LEGAL: Carlos Escobar Velaz. FIRMA CONTADOR: Teresa Lalama V.

C.I. No. 0906165275 RUC No. 0913736450001 MEDIANTE CHEQUE DEBITO BANCARIO, EFECTIVO U OTRAS FORMAS DE PAGO: 10,00

PAGO PREVIO: 901. TOTAL IMPUESTO A PAGAR: 899 - 901. INTERES POR MORA: 902. MULTAS: 903. TOTAL PAGADO: 902 + 903 + 904 = 18,00

Table with columns for account type (e.g., N/C No., USD), amount, and sub-account. Includes sections for DETALLE DE NOTAS DE CREDITO and DETALLE DE COMPENSACIONES.

Handwritten notes and stamps at the bottom of the page, including a date stamp '30/04/2002' and a stamp from 'BANCO BOLIVIANO'.