

No. 00004874

100 IDENTIFICACION DE LA DECLARACION

AÑO 1999 No. FORMULARIO QUE SE RECTIFICA

IDENTIFICACION DEL CONTRIBUYENTE

Razon Social ROFEROT S.A. EXPEDIENTE 67073

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account numbers, descriptions, and amounts. Includes '600 INGRESOS' and '700 COSTO DE VENTAS'.

Table with columns for account numbers, descriptions, and amounts. Includes '250 ACTIVO FIJO' and '400 PASIVO CORRIENTE'.

Table with columns for account numbers, descriptions, and amounts. Includes '410 PASIVO LARGO PLAZO' and '500 PATRIMONIO NETO'.

Table with columns for account numbers, descriptions, and amounts. Includes 'CÁLCULO DEL IMPUESTO A LA RENTA' and '900 VALORES A PAGAR'.

Table with columns for account numbers, descriptions, and amounts. Includes '900 VALORES A PAGAR' and '910 VALORES A PAGAR'.

Table with columns for account numbers, descriptions, and amounts. Includes '910 VALORES A PAGAR' and '920 VALORES A PAGAR'.

Table with columns for account numbers, descriptions, and amounts. Includes '920 VALORES A PAGAR' and '930 VALORES A PAGAR'.

Table with columns for account numbers, descriptions, and amounts. Includes '930 VALORES A PAGAR' and '940 VALORES A PAGAR'.

Table with columns for account numbers, descriptions, and amounts. Includes '940 VALORES A PAGAR' and '950 VALORES A PAGAR'.

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SELLO Y FECHA DE RECEPCION