



00011906

100 IDENTIFICACION DE LA DECLARACION

AÑO 1999 No. FORMULARIO QUE SE RECTIFICA -

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC 09912541048001 RAZON SOCIAL I. MOBILIDAD MARIALUI S.A.

EXEMPLE 67806

ESTADO DE SITUACION

ESTADO DE RESULTADOS

Table with columns for asset categories (300 ACTIVO CORRIENTE, 310 ACTIVO NO CORRIENTE) and their values. Includes sub-totals for current and non-current assets.

Table with columns for income categories (600 INGRESOS, 700 COSTO DE VENTAS) and their values. Includes sub-totals for total income and cost of sales.

Table with columns for liability categories (400 PASIVO CORRIENTE, 410 PASIVO LARGO PLAZO) and their values. Includes sub-totals for current and long-term liabilities.

Table with columns for expense categories (700 GASTOS DE ADMINISTRACION Y VENTAS, 770 GASTOS NO OPERACIONALES) and their values. Includes sub-totals for administrative and non-operational expenses.

Table with columns for equity categories (500 PATRIMONIO NETO) and their values. Includes sub-totals for net equity and total assets/liabilities.

Table with columns for reconciliation for 15% worker tax (800 CONCILIACION PARA EL CALCULO DEL 15% TRABAJADORES) and values. Includes sub-totals for income and expenses.

Table with columns for tax calculation (CALCULO DEL IMPUESTO A LA RENTA) and values. Includes sub-totals for tax calculation and final balance.

Table with columns for reconciliation for income tax (CONCILIACION PARA EL CALCULO DEL IMPUESTO A LA RENTA) and values. Includes sub-totals for utility and tax calculation.

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

Table with columns for payment methods (900 VALORES A PAGAR FORMA DE PAGO Y FIRMAS) and values. Includes sub-totals for cash, checks, and bank debits.

Table with columns for reconciliation for income tax (CONCILIACION PARA EL CALCULO DEL IMPUESTO A LA RENTA) and values. Includes sub-totals for utility and tax calculation.

Table with columns for payment methods (EFFECTIVO SUYES, CHEQUE SUYES, DEBITO BANCARIO SUYES, NOTA DE CREDITO SUYES, COMPENSACION SUYES) and values. Includes sub-totals for cash, checks, and bank debits.

SELLO Y FECHA DE RECEPCION BANCO DE LA... CAJA...