

68247

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

Table with columns: 200 IDENTIFICACIÓN DEL CONTRIBUYENTE, 102 AÑO (2004), 104 No. FORMULARIO QUE SUSTITUYE, 106 No. Empleados bajo nómina (1), 201 RUC (0991256822001), 202 RAZON SOCIAL O DENOMINACIÓN (ORLAND S.A.), 203 EXPEDIENTE (68247)

ESTADO DE SITUACIÓN

Table 300 ACTIVO, 310 ACTIVO CORRIENTE, 340 ACTIVO FIJO, 350 ACTIVOS DIFERIDOS, 380 ACTIVOS LARGO PLAZO. Includes sub-sections like 310 ACTIVO CORRIENTE and 340 ACTIVO FIJO with various asset categories and handwritten values.

Table 400 PASIVO, 410 PASIVO CORRIENTE, 440 PASIVO LARGO PLAZO. Includes sub-sections like 410 PASIVO CORRIENTE and 440 PASIVO LARGO PLAZO with various liability categories and handwritten values.

Table 500 PATRIMONIO NETO. Includes sub-sections like 500 PATRIMONIO NETO with various equity and reserve categories and handwritten values.

Table 600 INGRESOS, 700 COSTOS Y GASTOS, 800 CONCILIACIÓN TRIBUTARIA. Includes sub-sections like 600 INGRESOS, 700 COSTOS Y GASTOS, and 800 CONCILIACIÓN TRIBUTARIA with various income and expense categories and handwritten values.

Table 900 VALORES A PAGAR Y FORMA DE PAGO. Includes sub-sections like 900 VALORES A PAGAR Y FORMA DE PAGO with various payment categories and handwritten values.

Table 1000 DETALLE DE NOTAS DE CRÉDITO and 1100 DETALLE DE COMPENSACIONES. Includes sub-sections like 1000 DETALLE DE NOTAS DE CRÉDITO and 1100 DETALLE DE COMPENSACIONES with various credit and compensation categories.

Table 600 INGRESOS, 700 COSTOS Y GASTOS, 800 CONCILIACIÓN TRIBUTARIA. Includes sub-sections like 600 INGRESOS, 700 COSTOS Y GASTOS, and 800 CONCILIACIÓN TRIBUTARIA with various income and expense categories and handwritten values.

Table 900 VALORES A PAGAR Y FORMA DE PAGO. Includes sub-sections like 900 VALORES A PAGAR Y FORMA DE PAGO with various payment categories and handwritten values.

Table 1000 DETALLE DE NOTAS DE CRÉDITO and 1100 DETALLE DE COMPENSACIONES. Includes sub-sections like 1000 DETALLE DE NOTAS DE CRÉDITO and 1100 DETALLE DE COMPENSACIONES with various credit and compensation categories.

Table 1200 DECLARACIÓN DE VERDAD. Includes sub-sections like 1200 DECLARACIÓN DE VERDAD with a declaration statement and handwritten signature.

Table 1300 FIRMAS. Includes sub-sections like 1300 FIRMAS with fields for the legal representative and accountant, including names and RUC numbers.

Table 1400 COPIA O SUPERINTENDENCIA DE COMPAÑIAS. Includes sub-sections like 1400 COPIA O SUPERINTENDENCIA DE COMPAÑIAS with administrative information and a stamp.