

DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANCES FORMULARIO ÚNICO - SOCIEDADES

No. 30 0069675

IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

102 AÑO 1998 104 No. FORMULARIO QUE SUSTITUYE -- 106 No. Empleados bajo nómina --

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

Table with columns 201 RUC (0991271384001), 202 RAZÓN SOCIAL O DENOMINACIÓN (INMOBILIARIA INMARIANCLA S.A.), 203 EXPEDIENTE (6899593)

ESTADO DE SITUACIÓN

Table showing assets (300 ACTIVO) divided into current (310), fixed (340), and other (370) categories, with corresponding liabilities (400 PASIVO).

ESTADO DE RESULTADOS

Table showing income (600 INGRESOS) and costs/expenses (700 COSTOS Y GASTOS) with net results.

Table showing tangible fixed assets (ACTIVO FIJO TANGIBLE) and intangible fixed assets (ACTIVO FIJO INTANGIBLE).

Table showing other fixed assets (ACTIVO FIJO INTANGIBLE) and deferred assets (ACTIVO DIFERIDO).

Table showing long-term assets (ACTIVOS LARGO PLAZO) and their corresponding liabilities (400 PASIVO).

Table showing current liabilities (410 PASIVO CORRIENTE) and long-term liabilities (440 PASIVO LARGO PLAZO).

Table showing other liabilities (480 OTROS PASIVOS) and total liabilities (TOTAL DEL PASIVO).

Table showing tax reconciliation (800 CONCILIACIÓN TRIBUTARIA) with utility and loss calculations.

Table showing tax payments (IMPUESTO A LA RENTA CAUSADO) and other tax-related items.

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