

100 IDENTIFICACION DE LA DECLARACION

102 AÑO 1999 104 No. FORMULARIO QUE SE RECTIFICA

200 IDENTIFICACION DEL CONTRIBUYENTE

201 RUC 0991304894001 202 RAZON SOCIAL ROMILSA S.A. 203 EXPEDIENTE 71.382

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account numbers, descriptions, and amounts. Includes sections for '300 ACTIVO CORRIENTE' and '600 INGRESOS'. Values include 50.00 for CAJA, BANCOS and 50.00 for TOTAL ACTIVO CORRIENTE.

Table with columns for account numbers, descriptions, and amounts. Includes sections for '350 ACTIVO FIJO' and '700 COSTO DE VENTAS'. Values include 1,400.63 for BIENOS, EDIFICIOS E INSTALACIONES and 1,122.57 for TOTAL ACTIVO FIJO.

Table with columns for account numbers, descriptions, and amounts. Includes sections for '360 ACTIVO NO CORRIENTE' and 'PASIVO CORRIENTE'. Values include 1,172.57 for TOTAL DEL ACTIVO and 322.00 for TOTAL PASIVO CORRIENTE.

Table with columns for account numbers, descriptions, and amounts. Includes sections for '410 PASIVO LARGO PLAZO (NO CORRIENTE)', '500 PATRIMONIO NETO', and '700 GASTOS NO OPERACIONALES'. Values include 1,172.57 for TOTAL PASIVO Y PATRIMONIO and 850.57 for TOTAL PATRIMONIO NETO.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 'CALCULO DEL IMPUESTO A LA RENTA' and 'CONCILIACION PARA EL CALCULO DEL IMPUESTO A LA RENTA'. Values include 10.00 for TOTAL PAGADO and 37.36 for UTILIDAD NETA.

Table with columns for account numbers, descriptions, and amounts. Includes sections for '900 VALORES A PAGAR FORMA DE PAGO Y FIRMAS' and 'CONCILIACION PARA EL CALCULO DEL IMPUESTO A LA RENTA'. Values include 10.00 for TOTAL PAGADO and 24.91 for UTILIDAD GRAVABLE.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 'EFFECTIVO DOLARES', 'CHEQUE DOLARES', 'DEBITO BANCARIO DOLARES', 'NOTA DE CREDITO DOLARES', and 'COMPENSACION DOLARES'. Values include 10.00 for EFFECTIVO DOLARES.

BANCO DEL PACIFICO
30-001-301425-4
10/ENE/2001
Valor: \$ 10.000*

SELLO Y FECHA DE RECEPCION