

IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO. 100 IDENTIFICACION DE LA DECLARACION AÑO 2000 No. FORMULARIO QUE SE RECTIFICA

200 IDENTIFICACION DEL CONTRIBUYENTE RUC 0991343822001 RAZON SOCIAL O DENOMINACION RUBERLI S.A. EXPEDIENTE 74094-96

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account numbers (300, 310, 340, 370, 380), descriptions, and monetary values. Includes sub-sections like '300 ACTIVO' and '310 ACTIVO CORRIENTE'.

Table with columns for account numbers (340, 370, 380), descriptions, and monetary values. Includes sub-sections like '340 ACTIVO FIJO' and '370 ACTIVO DIFERIDO'.

Table with columns for account numbers (380, 400, 410, 440, 470, 480), descriptions, and monetary values. Includes sub-sections like '380 OTROS ACTIVOS' and '400 PASIVO'.

Table with columns for account numbers (410, 440, 470, 480), descriptions, and monetary values. Includes sub-sections like '410 PASIVO CORRIENTE' and '440 PASIVO LARGO PLAZO'.

Table with columns for account numbers (470, 480, 500), descriptions, and monetary values. Includes sub-sections like '470 PASIVO DIFERIDO' and '500 PATRIMONIO NETO'.

Table with columns for account numbers (500), descriptions, and monetary values. Includes sub-sections like '500 PATRIMONIO NETO' and 'DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS'.

Table with columns for account numbers (500), descriptions, and monetary values. Includes sub-sections like '500 PATRIMONIO NETO' and 'CALCULO DEL ANTICIPO DEL IMPUESTO A LA RENTA'.

Table with columns for account numbers (500), descriptions, and monetary values. Includes sub-sections like '500 PATRIMONIO NETO' and '900 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account numbers (500), descriptions, and monetary values. Includes sub-sections like '500 PATRIMONIO NETO' and 'DETALLE DE NOTAS DE CREDITO'.