

Enero a Abril/1999

100 IDENTIFICACION DE LA DECLARACION

AÑO 1999 No. FORMULARIO QUE SE RECTIFICA -

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC 0991365583001 RAZON SOCIAL VARTOL S.A.

EXPEDIENTE 45907

ESTADO DE SITUACION

ESTADO DE RESULTADOS

Table with 2 columns: Description and Amount. Includes '300 ACTIVO CORRIENTE' with a total of 1.250.000.

Table with 2 columns: Description and Amount. Includes '600 INGRESOS' and '700 COSTO DE VENTAS'.

Table with 2 columns: Description and Amount. Includes '350 ACTIVO FIJO' and '360 ACTIVO NO CORRIENTE'.

Table with 2 columns: Description and Amount. Includes '750 GASTOS DE ADMINISTRACION Y VENTAS'.

Table with 2 columns: Description and Amount. Includes '400 PASIVO CORRIENTE' and '410 PASIVO LARGO PLAZO (NO CORRIENTE)'.

Table with 2 columns: Description and Amount. Includes '800 CONCILIACION PARA EL CALCULO DEL IMPUESTO A LA RENTA'.

Table with 2 columns: Description and Amount. Includes '500 PATRIMONIO NETO' with a total of 1.250.000.

Table with 2 columns: Description and Amount. Includes 'IMPUESTO A LA RENTA'.

Table with 2 columns: Description and Amount. Includes '900 VALORES A PAGAR FORMA DE PAGO Y FIRMAS' with a total of 250.000.

Table with 2 columns: Description and Amount. Includes 'IMPUESTO A LA RENTA'.

Table with 2 columns: Description and Amount. Includes '900 VALORES A PAGAR FORMA DE PAGO Y FIRMAS'.

Table with 2 columns: Description and Amount. Includes 'IMPUESTO A LA RENTA'.

Table with 5 columns: Efectivo Sucres, Cheque Sucres, Debito Bancario Sucres, Nota de Credito Sucres, Compensacion Sucres.

Table with 5 columns: Efectivo Dolares, Cheque Dolares, Debito Bancario Dolares, Nota de Credito Dolares, Compensacion Dolares.