

IMPORTANTE: SERVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

AÑO 2003 No. FORMULARIO QUE SE RECTIFICA

77470 EXPEDIENTE 77470

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC 0091401438001 RAZON SOCIAL O DENOMINACION NALSUZA, INDUSTRIA ALIMENTICIA S.A.

ESTADO DE SITUACION

ESTADO DE RESULTADOS

300 ACTIVO

600 INGRESOS

310 ACTIVO CORRIENTE

VENTAS NETAS GRAVADAS CON TARIFA 12% y 14%

Table with columns: Description, Amount. Rows include CAJA, BANCOS (267.67), INVERSIONES FINANCIERAS TEMPORALES, CTAS. Y DOCS. POR COBRAR CLIENTES NO RELACIONADOS, etc.

Table with columns: Description, Amount. Rows include VENTAS NETAS GRAVADAS CON TARIFA CERO, EXPORTACIONES, DIVIDENDOS PERCIBIDOS, etc.

TOTAL ACTIVO CORRIENTE

700 COSTOS Y GASTOS

340 ACTIVO FIJO

710 COSTO DE VENTAS

ACTIVO FIJO TANGIBLE

Table with columns: Description, Amount. Rows include INVENTARIO INICIAL BIENES NO PRODUCIDOS POR LA SOCIEDAD, COMPRAS NETAS DE BIENES NO PRODUCIDOS POR LA SOCIEDAD, etc.

ACTIVO FIJO INTANGIBLE

(-) INVENTARIO FINAL DE MATERIA PRIMA

TOTAL ACTIVO FIJO

Table with columns: Description, Amount. Rows include SUELDOS Y SALARIOS, BENEFICIOS SOCIALES E INDEMNIZACIONES, etc.

370 PASIVO DIFERIDO

COMBUSTIBLES

Table with columns: Description, Amount. Rows include GASTOS DE ORGANIZACION Y CONSTITUCION (2,204.86), GASTOS DE INVESTIGACION EXPLORACION Y OTROS, SALDO DEUDOR DE DIFERENCIAL CAMBIARIO, etc.

Table with columns: Description, Amount. Rows include ARRENDAMIENTO MERCANTIL, ARRENDAMIENTO DE BIENES INMUEBLES PROPIEDAD DE PERSONAS NATURALES, etc.

380 OTROS ACTIVOS

TOTAL COSTO DE VENTAS

Table with columns: Description, Amount. Rows include CLIENTES RELACIONADOS, OTROS, SOCIODES RELACIONADAS, etc.

Table with columns: Description, Amount. Rows include SUELDOS, SALARIOS, BENEFICIOS SOCIALES E INDEMNIZACIONES, etc.

TOTAL DEL ACTIVO

750 GASTOS DE ADMINISTRACION Y VENTAS

400 PASIVO

Table with columns: Description, Amount. Rows include SUELDOS, SALARIOS, BENEFICIOS SOCIALES E INDEMNIZACIONES, etc.

410 PASIVO CORRIENTE

Table with columns: Description, Amount. Rows include ARRENDAMIENTO MERCANTIL, ARRENDAMIENTO DE BIENES INMUEBLES PROPIEDAD DE PERSONAS NATURALES, etc.

440 PASIVO LARGO PLAZO

Table with columns: Description, Amount. Rows include COMISIONES EN VENTAS, PROMOCION Y PUBLICIDAD, COMBUSTIBLES, etc.

470 PASIVO DIFERIDO

Table with columns: Description, Amount. Rows include GASTO PROVISIONES DEDUCIBLES, OTROS GASTOS DE ADMINISTRACION Y VENTAS, etc.

480 OTROS PASIVOS

Table with columns: Description, Amount. Rows include PERDIDA EN VENTA DE ACTIVOS, OTROS GASTOS NO OPERACIONALES, etc.

500 PATRIMONIO NETO

Table with columns: Description, Amount. Rows include CAPITAL SUSCRITO O ASIGNADO (800.00), APORTES DE SOCIOS O ACCIONISTAS PARA FUTURA CAPITALIZACION, etc.

510 PASIVO CONTINGENTES

Table with columns: Description, Amount. Rows include PERDIDA ACUMULADA DE EJERCICIOS ANTERIORES, UTILIDAD DEL EJERCICIO, etc.

520 PASIVO CONTINGENTES

Table with columns: Description, Amount. Rows include IMPUESTO A LA RENTA CAUSADO (816 * 15% + 817 * 25%), ANTICIPO PAGADO, etc.

530 PASIVO CONTINGENTES

Table with columns: Description, Amount. Rows include SALDO A FAVOR CONTRIBUYENTE (816 - 819 - 820 - 821 < 0), SALDO IMPUESTO A LA RENTA A PAGAR (818 - 819 - 820 - 821 > 0), etc.

540 PASIVO CONTINGENTES

Table with columns: Description, Amount. Rows include CALCULO DEL ANTICIPO DEL IMPUESTO A LA RENTA, ANTICIPO PROXIMO AÑO (0.5 * 818) - 820, etc.

550 PASIVO CONTINGENTES

Table with columns: Description, Amount. Rows include PAGO PREVIO, TOTAL IMPUESTO A PAGAR (899 - 901), INTERES POR MORA, etc.

560 PASIVO CONTINGENTES

Table with columns: Description, Amount. Rows include TOTAL PAGADO (902 + 903 + 904), etc.

570 PASIVO CONTINGENTES

Table with columns: Description, Amount. Rows include DETALLE DE NOTAS DE CREDITO, DETALLE DE COMPENSACIONES, etc.

580 PASIVO CONTINGENTES

Table with columns: Description, Amount. Rows include N/C No., Resol. No., etc.

590 PASIVO CONTINGENTES

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600 PASIVO CONTINGENTES

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