

10034739

100 IDENTIFICACION DE LA DECLARACION

AÑO 2000 No. FORMULARIO QUE SE RECTIFICA

78519

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC 0991410309001

RAZON SOCIAL HECTIDEL S.A.

EXPEDIENTE 78519-97

ESTADO DE SITUACION

ESTADO DE RESULTADOS

Table with columns for account type and amount. Includes '300 ACTIVO CORRIENTE' with a total of 1,000.00.

Table with columns for account type and amount. Includes '350 ACTIVO FIJO' with a total of 1,000.00.

Table with columns for account type and amount. Includes '360 ACTIVO NO CORRIENTE' with a total of 1,000.00.

Table with columns for account type and amount. Includes '400 PASIVO CORRIENTE' with a total of 1,000.00.

Table with columns for account type and amount. Includes '410 PASIVO LARGO PLAZO (NO CORRIENTE)' with a total of 1,000.00.

Table with columns for account type and amount. Includes '500 PATRIMONIO NETO' with a total of 1,000.00.

Table with columns for account type and amount. Includes 'TOTAL PATRIMONIO NETO' with a total of 1,000.00.

CALCULO DEL IMPUESTO A LA RENTA ANTICIPO PROXIMO AÑO 0.5 (814 - 816)

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION (Art. 98, Ley 56)

FIRMA REPRESENTANTE LEGAL JAIME AGUILERA and FIRMA CONTADOR America de Molina

Table with columns for account type and amount. Includes '900 VALORES A PAGAR Y FORMA DE PAGO' with a total of 902 + 903 + 904.

Table with columns for account type and amount. Includes '600 INGRESOS' with a total of 78519.

Table with columns for account type and amount. Includes '700 COSTO DE VENTAS' with a total of 78519.

Table with columns for account type and amount. Includes '750 GASTOS DE ADMINISTRACION Y VENTAS' with a total of 78519.

Table with columns for account type and amount. Includes '770 GASTOS NO OPERACIONALES' with a total of 78519.

Table with columns for account type and amount. Includes '800 CONCILIACION PARA EL CALCULO DEL 15% TRABAJADORES' with a total of 78519.

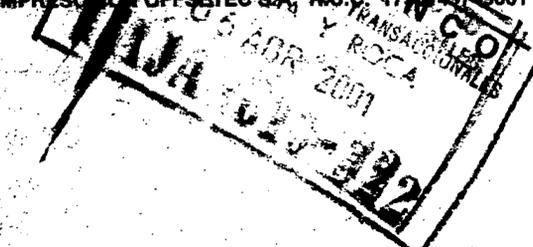
Table with columns for account type and amount. Includes 'CONCILIACION PARA EL CALCULO DEL IMPUESTO A LA RENTA' with a total of 78519.



Table with columns for account type and amount. Includes 'NOTA DE CREDITO DOLARES' and 'COMPENSACION DOLARES'.

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SELLO Y FECHA DE RECEPCION



FILANBANCO 0110010541826