



DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANZES FORMULARIO UNICO - SOCIEDADES

No. 0012674

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC 0991419292001

RAZON SOCIAL Seleagro S.A.

100 IDENTIFICACION DE LA DECLARACION

102 AÑO 2000 104 No. FORMULARIO QUE SE RECTIFICA 79.338

ESTADO DE SITUACION

Table with columns for account type (e.g., CAJA, BANCOS), code, and amount.

Table with columns for account type (e.g., TERMINOS, EDIFICIOS), code, and amount.

Table with columns for account type (e.g., CUENTAS, DOCUMENTOS), code, and amount.

Table with columns for account type (e.g., CUENTAS POR PAGAR), code, and amount.

Table with columns for account type (e.g., CUENTAS Y DOCUMENTOS), code, and amount.

Table with columns for account type (e.g., CAPITAL SUSCITO), code, and amount.

Table with columns for account type (e.g., ANTICIPO), code, and amount.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS...

FIRMA REPRESENTANTE LEGAL and FIRMA CONTADOR with signatures and names.

Table with columns for account type (e.g., PAGO PREVIO), code, and amount.

Table with columns for account type (e.g., OTRAS FORMAS DE PAGO), code, and amount.

ESTADO DE RESULTADOS

Table with columns for account type (e.g., VENTAS GRAVADAS), code, and amount.

Table with columns for account type (e.g., INVENTARIO INICIAL), code, and amount.

Table with columns for account type (e.g., MANO DE OBRA), code, and amount.

Table with columns for account type (e.g., GASTOS DE ORGANIZACION), code, and amount.

Table with columns for account type (e.g., GASTOS DE ADMINISTRACION), code, and amount.

Table with columns for account type (e.g., GASTOS DE ADMINISTRACION Y VENTAS), code, and amount.

Table with columns for account type (e.g., PERDIDA EN VENTA), code, and amount.

Table with columns for account type (e.g., UTILIDAD O PERDIDA), code, and amount.

CONCILIACION PARA EL CALCULO DEL IMPUESTO A LA RENTA

Table with columns for account type (e.g., UTILIDAD O PERDIDA EJERCICIO), code, and amount.

Table with columns for account type (e.g., COMPENSACION DOLARES), code, and amount.

FILANBANCO 0110340069042

30 JUN. 2001

FILANBANCO