

DECLARACION DEL INGRESO A LA RENTA Y PRESENTACION DE BALANZAS PATRIMONIALES - SOCIEDADES

10010245

FORMULARIO 10

IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

AÑO 1.999

No. FORMULARIO QUE SE PRESENTA 81.108

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC 0991443800001

RAZON SOCIAL O DENOMINACION VIPROHASA S.A.

EXPEDIENTE 81108-98

ESTADO DE SITUACION

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE, 340 ACTIVO FIJO), description, and amount. Includes handwritten totals like 646.40.

Table with columns for account type (e.g., 410 PASIVO CORRIENTE, 440 PASIVO LARGO PLAZO), description, and amount. Includes handwritten totals like 596.00.

Table with columns for account type (e.g., 500 PATRIMONIO NETO), description, and amount. Includes handwritten totals like 646.40.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes handwritten totals like 0.20.

ESTADO DE RESULTADOS

Table with columns for account type (e.g., 600 INGRESOS, 700 COSTOS Y GASTOS), description, and amount. Includes handwritten totals like 50.00.

Table with columns for account type (e.g., 750 GASTOS DE ADMINISTRACION Y VENTAS, 780 GASTOS NO OPERACIONALES), description, and amount. Includes handwritten totals like 49.60.

Table with columns for account type (e.g., 800 CONCILIACION TRIBUTARIA), description, and amount. Includes handwritten totals like 0.09.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes handwritten totals like 0.09.

DETALLE DE NOTAS DE CREDITO and DETALLE DE COMPENSACIONES

COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS IMPRESO POR OFFSETEC S.A. R.U.C. 1790149749001 RESOLUCION 03328-96-07-29

Handwritten signatures, stamps, and dates including '21 JUN. 2002' and 'Mont. 8'.