

82085

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

0 0053481

FORMULARIO 101 RESOLUCION N° 1001 IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO 100 IDENTIFICACION DE LA DECLARACION 102 AÑO 2001 104 No. FORMULARIO QUE SE RECTIFICA

200 IDENTIFICACION DEL CONTRIBUYENTE RUC 0991453210001 RAZON SOCIAL O DENOMINACION Ramino, S.A. EXPEDIENTE 82085

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account numbers (e.g., 310, 340, 370, 380, 400, 410, 440, 470, 480, 500), descriptions, and values. Includes sub-sections like '310 ACTIVO CORRIENTE', '340 ACTIVO FIJO', '370 ACTIVO DIFERIDO', '380 OTROS ACTIVOS', '400 PASIVO', '410 PASIVO CORRIENTE', '440 PASIVO LARGO PLAZO', '470 PASIVO DIFERIDO', '480 OTROS PASIVOS', '500 PATRIMONIO NETO'. Values are handwritten in blue ink.

Table with columns for account numbers (600-699), descriptions, and values. Includes sub-sections like '600 INGRESOS', '700 COSTOS Y GASTOS', '710 COSTO DE VENTAS', '750 GASTOS DE ADMINISTRACION Y VENTAS', '780 GASTOS NO OPERACIONALES'. Values are handwritten in blue ink.

Table with columns for account numbers (800-899), descriptions, and values. Includes sub-sections like '800 CONCILIACION TRIBUTARIA', '900 VALORES A PAGAR Y FORMA DE PAGO'. Values are handwritten in blue ink.

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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)