

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

190 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

FORMULARIO QUE SUSTITUYE

No. Empresas tipo 012014

2004

89 9030057100

Razón Social o Denominación: SIMAGI S.R.L.

8788-76

ESTADO DE SITUACIÓN

Table with columns for assets (300 ACTIVO) and net worth (500 PATRIMONIO NETO). Rows include current assets (300 ACTIVO CORRIENTE), intangible assets (340 ACTIVO FIJO INTANGIBLE), and other assets (370 OTROS ACTIVOS).

ESTADO DE RESULTADOS

Table with columns for income (600 INGRESOS), costs and expenses (700 COSTOS Y GASTOS), and net income (800 CONCILIACIÓN TRIBUTARIA). Rows include operating income (600 INGRESOS), costs and expenses (700 COSTOS Y GASTOS), and tax reconciliation (800 CONCILIACIÓN TRIBUTARIA).

Table with columns for liabilities (400 PASIVO) and long-term liabilities (440 PASIVO LARGO PLAZO). Rows include current liabilities (400 PASIVO CORRIENTE) and long-term liabilities (440 PASIVO LARGO PLAZO).

Table with columns for tax reconciliation (800 CONCILIACIÓN TRIBUTARIA) and value added (800 VALORES ADICIONALES). Rows include tax reconciliation (800 CONCILIACIÓN TRIBUTARIA) and value added (800 VALORES ADICIONALES).

Table with columns for value added (800 VALORES ADICIONALES) and interest (900 INTERESES). Rows include value added (800 VALORES ADICIONALES) and interest (900 INTERESES).

Table with columns for interest (900 INTERESES) and total interest (900 INTERESES). Rows include interest (900 INTERESES) and total interest (900 INTERESES).

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FRANCISCO J. MORALES, FABIO CLAYTON RODRIGUEZ
C.I.N. 0102076637, 090079840001
10,00
Roddy Constante L.

DECLARACIÓN DE LA RENTA CAUSADO
IMPUESTO A LA RENTA CAUSADO
RTE * 10% + RTE * 8%

COMPAÑÍA SUPERINTENDENCIA DE EMPRESAS
POLICIA NACIONAL - PUERTO RICO