

200016863

IMPORTE: OBLIGATORIO  
INSTRUCCIONES AL RENDIENDO

100 IDENTIFICACION DE LA DECLARACION

AÑO 2001

Nº FORMULARIO QUE SE REFIERE

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC: 0090360428001

RAZON SOCIAL O DENOMINACION: PREGASA PREDIAL GARAJES S.A.

EXPERIMENTE: 8353-78

ESTADO DE SITUACION

300 ACTIVO

310 ACTIVO CORRIENTE

Table with 2 columns: Description and Amount. Includes items like CASH BANCOS (38.00), INVENTARIOS FINANCIEROS TEMPORALES, OTAS Y DOC. POR COBRAR G/ENTES NO RELACIONADOS, etc.

ACTIVO PASIVO

ACTIVO PASIVO CORRIENTE

Table with 2 columns: Description and Amount. Includes items like TERRENO, EQUIPOS E INSTALACIONES, MAQUINARIAS, MUEBLES, ENFEROS Y EQUIPOS, etc.

ACTIVO PASIVO INTANGIBLE

Table with 2 columns: Description and Amount. Includes items like MARRAS, PATENTES, DERECHOS DE LLAVE Y OTROS SIMILARES, etc.

ACTIVO PASIVO DIFERIDO

Table with 2 columns: Description and Amount. Includes items like DE ORGANIZACION Y CONSTITUCION, etc.

ACTIVO PASIVO OTROS

Table with 2 columns: Description and Amount. Includes items like CLIENTES RELACIONADOS, etc.

Table with 2 columns: Description and Amount. Includes items like PREMIOS INCORPORABLES, etc.

ACTIVO PASIVO TOTAL

Table with 2 columns: Description and Amount. Includes items like ACTIVO PASIVO CORRIENTE, etc.

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ESTADO DE RESULTADOS

600 INGRESOS

Table with 2 columns: Description and Amount. Includes items like VENTAS NETAS GRUAMEN (CONTABILIZADA EN 100%), etc.

700 COSTOS Y GASTOS

Table with 2 columns: Description and Amount. Includes items like COSTO DE VENTAS, INVENTARIO INICIAL DE BIENES NO PRODUcidos POR LA SOCIEDAD, etc.

800 GASTOS DE ADMINISTRACION Y VENTAS

Table with 2 columns: Description and Amount. Includes items like SUELDOS Y SALARIOS, BENEFICIOS SOCIALES E INDEMNIZACIONES, etc.

900 CONCILIACION TRIBUTARIA

Table with 2 columns: Description and Amount. Includes items like PERDIDA DEL EJERCICIO, etc.

910 VALORES A PAGAR Y FORMA DE PAGO

Table with 2 columns: Description and Amount. Includes items like PAGO PREVIO, etc.

920 IMPUESTO A PAGAR

Table with 2 columns: Description and Amount. Includes items like IMPUESTO A LA RENTA CAUSADO, etc.

930 MULTAS

Table with 2 columns: Description and Amount. Includes items like MULTAS, etc.

940 TOTAL PAGADO

Table with 2 columns: Description and Amount. Includes items like TOTAL PAGADO, etc.

950 RESULTADO

Table with 2 columns: Description and Amount. Includes items like RESULTADO, etc.

960 RESULTADO

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970 RESULTADO

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980 RESULTADO

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990 RESULTADO

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995 RESULTADO

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999 RESULTADO

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION (ART. 96, LEY 191)

CALCULO DEL ANTICIPO DEL IMPUESTO A LA RENTA

ANTICIPO PROXIMO AÑO (0.5 \* 910) = 455

800 VALORES A PAGAR Y FORMA DE PAGO

PAGO PREVIO

TOTAL IMPUESTO A PAGAR

INTERES POR MORA

MULTAS

TOTAL PAGADO

DETALLE DE NOTAS DE CREDITO

DETALLE DE COMPROMISOS

COMPROBANTE LEGAL

IMPRESO POR POLIGRAFICA C.A. - RUC: 0990158436001 - Resolución: 3328-260/78

SELO Y FECHA DE RECEPCION

173 1144542 04/05/2007 3 1 cbanti dn

UN 3070 PAG IMPUESTO A LA RENTA Y P