

IMPORTANTE: consulte Ley 19.947 y modificaciones al Anexo 1

100 IDENTIFICACION DE LA DECLARACION

AND 2002 No. FORMULARIO QUE DE RECTIFICA

94449 EXPEDIENTE

200 IDENTIFICACION DEL CONTRIBUYENTE RUC 279031066001

RAZON SOCIAL O DENOMINACION ORIENTA C.S.S.

ESTADO DE SITUACION

Table with columns for account types and balances. Includes '300 ACTIVO CORRIENTE' and '340 ACTIVO FIJO' sections.

Table for '340 ACTIVO FIJO' section, detailing tangible and intangible assets.

Table for '380 OTROS ACTIVOS' section, including derivatives and other assets.

Table for '400 PASIVO' section, detailing current and long-term liabilities.

Table for '480 OTROS PASIVOS' section, including provisions and other liabilities.

Table for '500 PATRIMONIO NETO' section, detailing equity components.

Table for '520 PATRIMONIO NETO' section, detailing equity components.

Table for '540 PATRIMONIO NETO' section, detailing equity components.

Table for '560 PATRIMONIO NETO' section, detailing equity components.

Table for '580 PATRIMONIO NETO' section, detailing equity components.

Table for '600 PATRIMONIO NETO' section, detailing equity components.

Table for '620 PATRIMONIO NETO' section, detailing equity components.

Table for '600 INGRESOS' section, detailing income and gains.

Table for '700 COSTOS Y GASTOS' section, detailing expenses and costs.

Table for '720 GASTOS DE ADMINISTRACION Y VENTAS' section, detailing administrative and sales expenses.

Table for '740 GASTOS DE ADMINISTRACION Y VENTAS' section, detailing administrative and sales expenses.

Table for '760 GASTOS DE ADMINISTRACION Y VENTAS' section, detailing administrative and sales expenses.

Table for '780 GASTOS DE ADMINISTRACION Y VENTAS' section, detailing administrative and sales expenses.

Table for '800 CONCUPLICACION TRIBUTARIA' section, detailing tax calculation.

Table for '820 CONCUPLICACION TRIBUTARIA' section, detailing tax calculation.

Table for '840 CONCUPLICACION TRIBUTARIA' section, detailing tax calculation.

Table for '860 CONCUPLICACION TRIBUTARIA' section, detailing tax calculation.

Table for '880 CONCUPLICACION TRIBUTARIA' section, detailing tax calculation.

Table for '900 CONCUPLICACION TRIBUTARIA' section, detailing tax calculation.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION (Art. 16, Ley 96)

FORMA REPRESENTANTE LEGAL

FORMA CONTRIBUYENTE

DETALLE DE NOTAS DE CREDITO

DETALLE DE COMPROMISOS

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CALCULO DEL ANTICIPO DEL IMPUESTO A LA RENTA

900 VALORES A PAGAR Y FORMA DE PAGO

920 VALORES A PAGAR Y FORMA DE PAGO

940 VALORES A PAGAR Y FORMA DE PAGO

04 JUN 2006 SUPERINTENDENCIA DE COMPAÑIAS José Garzón C.A.U.