

100.276

DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANES FORMULARIO ÚNICO - SOCIEDADES

FORMULARIO 101 RESOLUCIÓN N° 2889-08/27 IMPORTANTE: SÍRVALE LEER INSTRUCCIONES AL REVERSO 100 IDENTIFICACIÓN DE LA DECLARACIÓN No. 30 0035153

200 IDENTIFICACIÓN DEL CONTRIBUYENTE 2005 2001 EXPEDIENTE 100276

ESTADO DE SITUACIÓN NETA

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE), description, and amount. Total active balance is 14,956.54.

ESTADO DE RESULTADOS

Table showing income (600 INGRESOS) and expenses (700 COSTOS Y GASTOS). Total income is 1,810.28 and total expenses are 1,810.28.

Table for 370 OTROS ACTIVOS (Other Assets) including organizational and construction costs, totaling 970.89.

Table for 375 OTROS ACTIVOS (Other Assets) including long-term assets, totaling 14,956.54.

400 PASIVO

Table for 410 PASIVO CORRIENTE (Current Liability) including accounts payable and other liabilities, totaling 14,053.57.

Table for 420 PASIVO DIFERIDO (Deferred Liability) including long-term liabilities, totaling 8.99.

500 CONCILIACIÓN TRIBUTARIA

Table for tax reconciliation (500) showing adjustments to taxable income, totaling 35.95.

600 VALORES A PAGAR Y FORMA DE PAGO

Table for amounts to be paid (600) including taxes and interest, totaling 8.99.

Summary table with columns for account type, description, and amount. Total balance is 14,956.54.

DETAJE DE NOTAS DE DÉBITO and DETAJE DE COMPENSACIONES. Includes company name 'WORLDAS S.A.', RUC, and address.

COPIAS DE COMPENSACIONES DE EMPRESAS. Includes stamp and date '3 MAR 2006'.

COPIAS DE COMPENSACIONES DE EMPRESAS. Includes stamp and date '3 MAR 2006'.