

100.914

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

IDENTIFICACION DE LA DECLARACION: AÑO 2004, PERIODO 12/11/03 a 12/31/04, EXPONENTE 100914

ESTADO DE SITUACION: 300 ACTIVO, 600 INGRESOS, 700 COSTOS Y GASTOS

Table with columns for account codes (e.g., 311, 312, 313) and amounts. Includes sub-totals for 'TOTAL ACTIVO CORRIENTE' and 'TOTAL ACTIVO FIJO'.

Table with columns for account codes (e.g., 321, 322, 323) and amounts. Includes sub-totals for 'TOTAL ACTIVO FIJO INTANGIBLE' and 'TOTAL ACTIVO FIJO'.

Table with columns for account codes (e.g., 331, 332, 333) and amounts. Includes sub-totals for 'TOTAL DEL ACTIVO' and 'ACTIVOS LARGO PLAZO'.

Table with columns for account codes (e.g., 411, 412, 413) and amounts. Includes sub-totals for 'TOTAL PASIVO CORRIENTE' and 'TOTAL PASIVO'.

Table with columns for account codes (e.g., 421, 422, 423) and amounts. Includes sub-totals for 'TOTAL PASIVO CORRIENTE' and 'TOTAL PASIVO'.

Table with columns for account codes (e.g., 431, 432, 433) and amounts. Includes sub-totals for 'TOTAL PASIVO CORRIENTE' and 'TOTAL PASIVO'.

Table with columns for account codes (e.g., 441, 442, 443) and amounts. Includes sub-totals for 'TOTAL PASIVO CORRIENTE' and 'TOTAL PASIVO'.

Table with columns for account codes (e.g., 451, 452, 453) and amounts. Includes sub-totals for 'TOTAL PASIVO CORRIENTE' and 'TOTAL PASIVO'.

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANCES FORMULARIO UNICO - SOCIEDADES. Includes company name 'ROSA LÓPEZ DE O. MARINHA S.R.L.' and tax amount '3,731.99'.