

IMPORTE: 68486.00 INSTRUCCIONES AL RECLAMADO 2002

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account type (e.g., 300 ACTIVO), description, and amount. Includes sub-sections like 310 ACTIVO CORRIENTE and 340 ACTIVO FIJO.

Table with columns for account type (e.g., 400 PASIVO), description, and amount. Includes sub-sections like 410 PASIVO CORRIENTE and 420 PASIVO LARGO PLAZO.

Table with columns for account type (e.g., 500 PATRIMONIO NETO), description, and amount. Includes sub-sections like 510 CAPITAL SUSCRIPTO O ASIGNADO and 520 RESERVAS.

Table with columns for account type (e.g., 600 INGRESOS), description, and amount. Includes sub-sections like 610 INGRESOS CORRIENTES and 620 COSTOS Y GASTOS.

Table with columns for account type (e.g., 700 GASTOS DE ADMINISTRACION Y VENTAS), description, and amount. Includes sub-sections like 710 GASTOS NO OPERACIONALES and 720 GASTOS OPERACIONALES.

Table with columns for account type (e.g., 800 CONCILIACION TRIBUTARIA), description, and amount. Includes sub-sections like 810 IMPUESTO A LA RENTA CAUSADO and 820 ANTICIPO PAGADO.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections like 910 PAGOS PREVIOS and 920 VALORES A PAGAR.

Table with columns for account type (e.g., 990 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections like 991 PAGOS PREVIOS and 992 VALORES A PAGAR.

DECLARACION QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION (Art. 94, Ley 90)

ING. CARL RIEMANN SOCIO LAURA DE ARCE
C.I. No. 2901022566 R.C. No. 0903993758001
MEDIANTE COMPENSACIONES MEDIANTE NOTAS DE CREDITO



2002-04-12 02:26:22 (11 de abril)
IMPUESTO A LA RENTA Y P
No. 37-004-039439-1
08:16 BANCO BOLIVARIANO