

109-564

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IMPORTANTE! SEÑALE LEY
INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN
NÚM. 2004 N° FORMULARIO QUE SE REEMPLAZA

200 IDENTIFICACIÓN DEL CONTRIBUYENTE
RUC: 01267930001 RAZÓN SOCIAL O DENOMINACIÓN: ALECA S.A. EXPEDIENTE: 109564

ESTADO DE SITUACIÓN

300 ACTIVO

310 ACTIVO CORRIENTE

Caja, Bancos 200,00

INVERSIONES FINANCIERAS TEMPORALES

OTROS Y DOC. POR COBRAR CLIENTES NO RELACIONADOS

(1) PROVISIÓN CUENTAS INCORRIBLES

OTROS Y DOC. POR COBRAR CLIENTES RELACIONADOS

OTROS CUENTAS POR COBRAR

CRÉDITO TRIBUTARIO A FAVOR DE LA EMPRESA (EN)

CRÉDITO TRIBUTARIO A FAVOR DE LA EMPRESA (D. RENTAS)

INVENTARIO DE MATERIA PRIMA

INVENTARIO DE PRODUCTOS EN PROCESO

INVENTARIO DE INMUEBLES Y MATERIALES

INVENTARIO DE PROD. TERA Y MIPICAD EN ALMACÉN

MERCADERÍAS EN TRÁMITE

INVENTARIO REPUERTO, REPARACIONES Y ACCESORIOS

OTROS ACTIVOS CORRIENTES

TOTAL ACTIVO CORRIENTE 200,00

340 ACTIVO FIJO

ACTIVO FIJO TANGIBLE

TERRENIOS

EDIFICIOS E INSTALACIONES

MAQUINARIA, MUEBLES, ENSERES Y EQUIPOS

EQUIPO DE COMPUTACIÓN

VEHÍCULOS

OTROS ACTIVOS FIJOS TANGIBLES

(1) DEPRECIACIÓN ACUMULADA ACTIVO FIJO

(2) DEPRECIACIÓN ACUMULADA ACCELERADA ACTIVO FIJO

TOTAL ACTIVO FIJO TANGIBLE

ACTIVO FIJO INTANGIBLE

MARCA, PATENTE, DERECHOS DE USO Y OTROS SIMILARES

(1) AMORTIZACIÓN ACUMULADA

TOTAL ACTIVO FIJO INTANGIBLE

TOTAL ACTIVO FIJO

370 ACTIVO DIFERIDO

GASTOS DE ORGANIZACIÓN Y CONSTITUCIÓN

GASTOS DE INVESTIGACIÓN, EXPLORACIÓN Y OTROS

SALDO DEUDOR DE OPERACIONAL CAMBIO

OTROS ACTIVOS DIFERIDOS

(1) AMORTIZACIÓN ACUMULADA

TOTAL ACTIVO DIFERIDO 1.325,00

380 OTROS ACTIVOS

CLIENTES RELACIONADOS

OTROS

(1) PROVISIONES INCORRIBLES

ROCEDES RELACIONADAS

OTROS

GASTOS ANTICIPADOS

OTROS ACTIVOS

TOTAL OTROS ACTIVOS

TOTAL DEL ACTIVO 300 + 340 + 370 + 380 1.525,00

ACTIVOS CONTINGENTES

400 PASIVO

410 PASIVO CORRIENTE

LOCALES

DEL EXTERIOR

LOCALES

DEL EXTERIOR

LOCALES

DEL EXTERIOR

CON LA AG. TRIBUTARIA

CON EL BLO

CON EMPLEADOS

PROVISIONES A CORTO PLAZO

OTROS PASIVOS A CORTO PLAZO

TOTAL PASIVO CORRIENTE 725,00

440 PASIVO LARGO PLAZO

LOCALES

DEL EXTERIOR

LOCALES

DEL EXTERIOR

LOCALES

DEL EXTERIOR

HIPOTECAS POR PAGAR

DEUDA POR PAGAR

PROVISIONES PARA CALIFICACIÓN PATRONAL

OTROS PASIVOS

OTROS PASIVOS A LARGO PLAZO

TOTAL PASIVO LARGO PLAZO

470 PASIVO DIFERIDO

ANTICIPO CLIENTES

OTROS PASIVOS DIFERIDOS

TOTAL PASIVO DIFERIDO

480 OTROS PASIVOS

INGRESOS ANTICIPADOS

OTROS PASIVOS

TOTAL OTROS PASIVOS

TOTAL DEL PASIVO 400 + 440 + 470 + 480 725,00

PASIVOS CONTINGENTES

500 PATRIMONIO NETO

CAPITAL SUBSCRITO O ATRIBUIDO

(1) CAPITAL SUBSCRITO O ATRIBUIDO EN TERCERÍA

APORTES DE SOCIOS O ACCIONEROS PARA FUTURA CAPITALIZACIÓN

RESERVAS (LEGAL, FACULTAD, ESTADUTARIA)

RESERVA DE CAPITAL

OTROS RESERVAS

UTILIDAD NO DISTRIBUIDA EJERCICIOS ANTERIORES

(2) PERDIDA ACUMULADA DE EJERCICIOS ANTERIORES

UTILIDAD DEL EJERCICIO

(3) PERDIDA DEL EJERCICIO

TOTAL PATRIMONIO NETO 800,00

TOTAL PASIVO Y PATRIMONIO 400 + 500 1.525,00

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACIÓN (SOL. L. 10.10)

600 VALORES A PAGAR Y FORMA DE PAGO

PAGO PREVIO

TOTAL IMPUESTO A PAGAR 0,00

INTERÉS POR MORA

MULTAS

TOTAL PAGADO 0,00

DETALLE DE NOTAS DE CRÉDITO

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