

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

ESTADO DE SITUACIÓN ESTADO DE RESULTADOS

Table with columns for account type (e.g., 300 ACTIVO CORRIENTE), description, and amount. Includes sub-sections like 310 ACTIVO CORRIENTE and 320 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 SUJETO A PAGAR and 520 RESERVA LEGAL.

Table with columns for account type (e.g., 600 INGRESOS), description, and amount. Includes sub-sections like 610 VENTAS NETAS LOCALES and 620 VENTAS NETAS EXTERIOR.

Table with columns for account type (e.g., 700 GASTOS Y GASTOS), description, and amount. Includes sub-sections like 710 GASTOS DE VENTAS and 720 GASTOS DE ADMINISTRACIÓN Y VENTAS.

Table with columns for account type (e.g., 800 CONCILIACIÓN TRIBUTARIA), description, and amount. Includes sub-sections like 810 UTILIDAD DEL EJERCICIO and 820 PERÍODO DEL EJERCICIO.

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

DECLARACIÓN DE LA RENTA... FIRMAS... 28 JUN 2005... COPIA 3: SUPERINTENDENCIA DE COMPAÑÍAS POLIGRÁFICA C.A.