

100 IDENTIFICACIÓN DE LA DECLARACIÓN
200 IDENTIFICACIÓN DEL CONTRIBUYENTE
RUC: 0992299304001 AÑO: 2005

ESTADO DE SITUACIÓN ESTADO DE RESULTADOS
300 ACTIVO 400 INGRESOS
310 ACTIVO CORRIENTE 320 INGRESOS VENTAS NETAS LOCALES GRAVADAS CON TARIFA 12%

Table with columns for account codes, descriptions, and monetary values. Includes rows for 'CAJA, BANCOS' (1,610,87) and 'INGRESOS VENTAS NETAS LOCALES GRAVADAS CON TARIFA 12%' (28,320,39).

Table with columns for account codes, descriptions, and monetary values. Includes rows for 'TOTAL ACTIVO CORRIENTE' (30,593,22) and 'TOTAL INGRESOS' (12,629,00).

Table with columns for account codes, descriptions, and monetary values. Includes rows for '340 ACTIVO FIJO' and '710 COSTOS Y GASTOS'.

Table with columns for account codes, descriptions, and monetary values. Includes rows for 'TOTAL ACTIVO FIJO' (30,893,22) and 'TOTAL GASTOS Y GASTOS' (300,00).

Table with columns for account codes, descriptions, and monetary values. Includes rows for '380 OTROS ACTIVOS' and '390 OTROS INGRESOS'.

Table with columns for account codes, descriptions, and monetary values. Includes rows for 'TOTAL DEL ACTIVO' (30,893,22) and 'TOTAL GASTOS DE ADMINISTRACIÓN Y VENTAS' (790,00).

Table with columns for account codes, descriptions, and monetary values. Includes rows for '400 PASIVO' and '410 PASIVO CORRIENTE'.

Table with columns for account codes, descriptions, and monetary values. Includes rows for 'TOTAL PASIVO CORRIENTE' (24,192,90) and 'TOTAL PASIVO A LARGO PLAZO' (6,699,30).

Table with columns for account codes, descriptions, and monetary values. Includes rows for 'TOTAL PASIVO' (30,892,20) and 'TOTAL GASTOS NO OPERACIONALES' (9,345,32).

Table with columns for account codes, descriptions, and monetary values. Includes rows for '470 PASIVO DIFERIDO' and '800 CONCILIACIÓN TRIBUTARIA'.

Table with columns for account codes, descriptions, and monetary values. Includes rows for 'TOTAL PASIVO DIFERIDO' (5,700,32) and 'TOTAL PASIVO Y PATRIMONIO' (30,993,22).

Table with columns for account codes, descriptions, and monetary values. Includes rows for '900 PATRIMONIO NETO' and '910 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account codes, descriptions, and monetary values. Includes rows for 'TOTAL PATRIMONIO NETO' (5,700,32) and 'TOTAL PASIVO Y PATRIMONIO' (30,993,22).

DECLARANTE: JAIRO MADRIZ P. CONTRA: LUIS DAVILA P.
RUC: 0990510082 RUC: 0904153630091

DETALLE DE NOTAS DE CREDITO DETALLE DE COMPENSACIONES
COPIA 3: SUPERINTENDENCIA DE COMPAÑIAS POLIGRAFICA - RUC: 0901945001 - Resolución: 9170104 DGER - 0177 - A 280304

10:06:36:37 07/27/2006 4:1 aidiavon
30 3070 PASO IMPUESTO IIR
P. Imp. a: IIR P. Imp. a LA RENTA Y P
Sticker No.: 37-010-00120-2
USO: 10 DADO BOLIVARIANO