

FORMULARIO 101 RESOLUCION 817842008-0713 100 IDENTIFICACION DE LA DECLARACION 2005 No. FORMULARIO QUE SUSTITUYE No. Expediente del RUT/RM

200 IDENTIFICACION DEL CONTRIBUYENTE No. 091232053001 RAZON SOCIAL O DENOMINACION CONSOLIDADORA DE CARSA "CONSICAR S.A." No. Expediente 113576

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account type (e.g., 300 ACTIVO, 400 PASIVO) and description. Includes sub-totals like 'TOTAL ACTIVO CORRIENTE' and 'TOTAL PASIVO'. A handwritten '800,00' is visible in the 'TOTAL PASIVO' row.

Table with columns for account type (e.g., 500 PATRIMONIO NETO) and description. Includes sub-totals like 'TOTAL PATRIMONIO NETO'. A handwritten '800,00' is visible in the 'TOTAL PATRIMONIO NETO' row.

Table with columns for account type (e.g., 600 GASTOS) and description. Includes sub-totals like 'TOTAL GASTOS' and 'IMPUESTO A LA RENTA CASADO'. A handwritten '800,00' is visible in the 'TOTAL PATRIMONIO NETO' row.

Table with columns for account type (e.g., 700 VALORES A PAGAR Y FORMA DE PAGO) and description. Includes sub-totals like 'TOTAL PASADO'.

DECLARACION DE RESPONSABILIDAD DEL CONTRIBUYENTE... VALOR PAGADO 0,00 DOLARES RAZON SOCIAL CONSOLIDADORA DE CARSA CONSICAR S.A.