

IMPORTE: SIRVASE LEER INSTRUCCIONES AL REVERSO

IDENTIFICACION DEL CONTRIBUYENTE: 09224093001

ESTADO DE SITUACION: Hande SA

EXERCICIO: 114245

Table with columns for account types (300 ACTIVO, 310 ACTIVO CORRIENTE, 320 ACTIVO FIJO) and their respective balances.

Table for 'ESTADO DE RESULTADOS' (Income Statement) with columns for various income and expense categories.

Table for '700 COSTOS Y GASTOS' (Costs and Expenses) with columns for different types of costs and expenses.

Table for '400 PASIVO' (Liabilities) with columns for current liabilities (410 PASIVO CORRIENTE) and long-term liabilities (440 PASIVO LARGO PLAZO).

Table for '410 PASIVO CORRIENTE' (Current Liabilities) with columns for various liability sub-categories.

Table for '440 PASIVO LARGO PLAZO' (Long-term Liabilities) with columns for various long-term liability sub-categories.

Table for '470 PASIVO DIFERIDO' (Deferred Liabilities) with columns for various deferred liability sub-categories.

Table for '480 OTROS PASIVOS' (Other Liabilities) with columns for various other liability sub-categories.

Table for '490 OTROS PASIVOS' (Other Liabilities) with columns for various other liability sub-categories.

DECLARACION DE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS...

IMPUESTO A LA RENTA CALIBRADO (18% * 1924 * 1000 = 346320)

IMPUESTO A LA RENTA (18% * 1924 * 1000 = 346320)

IMPUESTO A LA RENTA (18% * 1924 * 1000 = 346320)



Nombre: Yessenia Vadejo

C.I. No. 10000000000000000000

Mediante cheque, depósito bancario, efectivo u otras formas de pago

Mediante compensaciones

Mediante notas de crédito

COPIA A CONTRIBUYENTE POLIGRAFICA C.A. - Ruta 100 # 15480001 - Residencia # 1 MAC-0029006-0788 a 01-12-06