

0014745

190 IDENTIFICACIÓN DE LA DECLARACIÓN

IMPORTE: 2004, RUC: 2004, EXPEDIENTE: 114873

ESTADO DE SITUACIÓN

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE) and amounts. Total active current assets: 7,569.04

Table with columns for account type (e.g., 320 ACTIVO FIJO) and amounts. Total active fixed assets: 7,569.04

Table with columns for account type (e.g., 370 OTROS ACTIVOS) and amounts. Total other assets: 500.00

Table with columns for account type (e.g., 400 PASIVO) and amounts. Total liabilities: 1,435.36

Table with columns for account type (e.g., 410 PASIVO CORRIENTE) and amounts. Total current liabilities: 2,743.78

Table with columns for account type (e.g., 420 PASIVO LARGO PLAZO) and amounts. Total long-term liabilities: 1,608.42

Table with columns for account type (e.g., 500 PATRIMONIO NETO) and amounts. Total net equity: 5,025.26

Handwritten signatures and stamps, including '29 ABR. 2005' and 'Flor María Morán'.

ESTADO DE RESULTADOS

Table with columns for account type (e.g., 600 INGRESOS) and amounts. Total income: 160,378.44

Table with columns for account type (e.g., 700 COSTOS Y GASTOS) and amounts. Total costs and expenses: 140,753.12

Table with columns for account type (e.g., 750 GASTOS DE ADMINISTRACIÓN Y VENTAS) and amounts. Total administrative and sales expenses: 8,156.25

Table with columns for account type (e.g., 760 GASTOS NO OPERACIONALES) and amounts. Total non-operational expenses: 12,056.25

Table with columns for account type (e.g., 800 CONCILIACIÓN TRIBUTARIA) and amounts. Total tax reconciliation: 7,569.04

Table with columns for account type (e.g., 810 IMPUESTO A LA RENTA CAUSADO) and amounts. Total tax paid: 1,608.42

Handwritten calculations and final totals, including 'CÁLCULO DEL ANTICIPO DEL IMPUESTO A LA RENTA' and 'TOTAL PAGADO'.