

IMPORTANTE: SERVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

AÑO 2004

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

US SPEED RENTACAR S.A

EXERCICIO 118889

Table with 2 columns: Description of operations and amounts. Includes 'OPERACIONES DE ACTIVO CON PARTES RELACIONADAS DEL EXTERIOR'.

Table with 2 columns: Description of operations and amounts. Includes 'CAPITAL EJERCICIO ASIGNADO O PATRIMONIO INTELECTUAL'.

ESTADO DE SITUACIÓN

ESTADO DE RESULTADOS

Table with 2 columns: Description of assets and amounts. Includes 'CAJA BANCOS', 'INVERSIONES FINANCIERAS TEMPORALES'.

Table with 2 columns: Description of income and amounts. Includes 'VENTAS NETAS LOCALES GRANADAS CON TARIFA 12%'.

Table with 2 columns: Description of intangible assets and amounts. Includes 'MARCAS, PATENTES, DERECHOS DE LAVES Y OTROS SIMILARES'.

Table with 2 columns: Description of costs and amounts. Includes 'INVENTARIO INICIAL DE BIENES NO PRODUCIDOS POR LA SOCIEDAD'.

Table with 2 columns: Description of long-term assets and amounts. Includes 'CLIENTES RELACIONADOS', 'ACTIVOS NO RELACIONADOS'.

Table with 2 columns: Description of expenses and amounts. Includes 'AMORTIZACIONES Y GASTO POR DIFERENCIA DE CAMBIO'.

Table with 2 columns: Description of long-term liabilities and amounts. Includes 'LOCALS', 'DEL EXTERIOR'.

Table with 2 columns: Description of income tax and amounts. Includes 'IMPUESTO A LA RENTA CAUSADO'.

Table with 2 columns: Description of current liabilities and amounts. Includes 'LOCALS', 'DEL EXTERIOR'.

Table with 2 columns: Description of other income and amounts. Includes 'INGRESOS POR DIVIDENDOS PERCIBIDOS EN EXTERIO'.

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TERESA REYES, MARIBEL REGALADO



DETALLE DE NOTAS DE CREDITO

DETALLE DE DONACIONES

OPCIÓN 2: SUPERINTENDENCIA DE COMPAÑIAS

OPCIÓN 1: IMPUESTO A LA RENTA

OPCIÓN 3: SUPERINTENDENCIA DE COMPAÑIAS

OPCIÓN 2: SUPERINTENDENCIA DE COMPAÑIAS

OPCIÓN 4: SUPERINTENDENCIA DE COMPAÑIAS

OPCIÓN 3: SUPERINTENDENCIA DE COMPAÑIAS

OPCIÓN 5: SUPERINTENDENCIA DE COMPAÑIAS

OPCIÓN 4: SUPERINTENDENCIA DE COMPAÑIAS

Valor: \$ 0.00\*\* CAJA:0041 REF:4751610 Com:0.50 EFECE