

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANES FORMULARIO UNICO - SOCIEDADES

No. 30 0001216

FORMULARIO 101 REPOSICION DEL 2005-06-07 IMPORTANTE: SERVIR LEER INSTRUCCIONES AL REVERSO 100 IDENTIFICACION DE LA DECLARACION 2005 No. Formulario que sustituye No. Formulario que sustituye 200 IDENTIFICACION DEL CONTRIBUYENTE RAZON SOCIAL O DENOMINACION LEFRI CORP S.A. EXERCENTE 120053

ESTADO DE SITUACION

Table with columns for account type (e.g., 510 ACTIVO CORRIENTE), description, and amount. Total active current assets: 800,00.

Table with columns for account type (e.g., 560 ACTIVO FIJO), description, and amount. Total fixed assets: 800,00.

Table with columns for account type (e.g., 570 OTROS ACTIVOS), description, and amount. Total other assets: 900,00.

Table with columns for account type (e.g., 610 PASIVO CORRIENTE), description, and amount. Total current liabilities: 900,00.

Table with columns for account type (e.g., 640 PASIVO LARGO PLAZO), description, and amount. Total long-term liabilities: 0.

Table with columns for account type (e.g., 670 PASIVO DIFERIDO), description, and amount. Total deferred liabilities: 0.

Table with columns for account type (e.g., 680 OTROS PASIVOS), description, and amount. Total other liabilities: 0.

Table with columns for account type (e.g., 690 PASIVOS CONTINGENTES), description, and amount. Total contingent liabilities: 0.

DECLARACION DE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON VERDADEROS Y EXHAUSTIVOS POR LO QUE ASUMO LAS RESPONSABILIDADES LEGALES QUE DE ELLOS SE DERIVEN (Art. 14 de la Ley de Contratos del Estado, No. 1411)

Nombre: Victor Kuffo G. C.I. 9903925071001



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Table with columns for account type (e.g., 900 VALORES PAGAR Y FORMA DE PAGO), description, and amount. Total payments: 900,00.

Table with columns for account type (e.g., 910 PASIVO PREPAGO), description, and amount. Total prepayments: 0.

Table with columns for account type (e.g., 920 TOTAL IMPUESTO A PAGAR), description, and amount. Total tax payable: 0.

Table with columns for account type (e.g., 930 INTERESES POR MOROSIDAD), description, and amount. Total interest: 0.

Table with columns for account type (e.g., 940 MULTAS), description, and amount. Total fines: 0.

TOTAL PAGADO: 900,00