

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

FORMULARIO 101 RESOLUCION 870194 DGER-0719 100 IDENTIFICACION DE LA DECLARACION 2004

200 IDENTIFICACION DEL CONTIBUYENTE ESTADO DE SITUACION PERSEGO S.A. ESTADO DE RESULTADOS 1365078

Table with columns for account numbers, descriptions, and amounts. Includes sections for 300 ACTIVO, 310 ACTIVO CORRIENTE, and 320 ACTIVO FIJO.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 330 ACTIVO FIJO INTANGIBLE and 340 ACTIVO FIJO INTANGIBLE.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 350 OTROS ACTIVOS, 360 ACTIVOS LARGO PLAZO, and 370 OTROS ACTIVOS.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 380 PASIVO, 390 PASIVO CORRIENTE, and 400 PASIVO.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 410 PASIVO CORRIENTE, 420 PASIVO CORRIENTE, and 430 PASIVO CORRIENTE.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 440 PASIVO LARGO PLAZO, 450 PASIVO LARGO PLAZO, and 460 PASIVO LARGO PLAZO.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 470 PASIVO DIFERIDO, 480 PASIVO DIFERIDO, and 490 PASIVO DIFERIDO.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 500 PATRIMONIO NETO, 510 PATRIMONIO NETO, and 520 PATRIMONIO NETO.

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANES FORMULARIO UNICO - SOCIEDADES. Includes a signature and date stamp: 27 ABR. 2005 Marco Cruz.