

50 0001313

IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO

IDENTIFICACIÓN DE LA DECLARACIÓN

AÑO 2005

Nº 4

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

1791937341001 PRODUSERVICE INTERNATIONAL CIA. LTDA.

ESTADO DE SITUACIÓN 151813

Table with 2 columns: Description (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE) and Amount (e.g., 28.316,38, 4.200,00).

Table with 2 columns: Description (e.g., 320 ACTIVO FIJO) and Amount (e.g., 6.922,02, 3.354,50).

Table with 2 columns: Description (e.g., 330 OTROS ACTIVOS) and Amount (e.g., 15.333,00, 15.333,00).

Table with 2 columns: Description (e.g., 400 PASIVO) and Amount (e.g., 3.189,21, 29.030,33).

Table with 2 columns: Description (e.g., 410 PASIVO CORRIENTE) and Amount (e.g., 3.189,21, 29.030,33).

Table with 2 columns: Description (e.g., 420 PASIVO LARGO PLAZO) and Amount (e.g., 7.000,00, 1.523,32).

Table with 2 columns: Description (e.g., 430 PASIVO DIFERIDO) and Amount (e.g., 400,82, 1.634,93).

Table with 2 columns: Description (e.g., 440 PASIVO LARGO PLAZO) and Amount (e.g., 10.290,23, 432,75).

Table with 2 columns: Description (e.g., 450 PASIVO DIFERIDO) and Amount (e.g., 3.669,39, 11.991,76).

Table with 2 columns: Description (e.g., 460 PASIVO DIFERIDO) and Amount (e.g., 18.196,40, 2.753,40,39).

Table with 2 columns: Description (e.g., 470 PASIVO DIFERIDO) and Amount (e.g., 5.671,11, 850,67).

Table with 2 columns: Description (e.g., 480 PASIVO DIFERIDO) and Amount (e.g., 4.920,44, 1.905,41).

Table with 2 columns: Description (e.g., 490 PASIVO DIFERIDO) and Amount (e.g., 282,99, 922,12).

Table with 2 columns: Description (e.g., 500 VALORES A PAGAR Y FORMA DE PAGO) and Amount (e.g., 922,12, 922,12).

Table with 2 columns: Description (e.g., 510 VALORES A PAGAR Y FORMA DE PAGO) and Amount (e.g., 922,12, 922,12).

Table with 2 columns: Description (e.g., 520 VALORES A PAGAR Y FORMA DE PAGO) and Amount (e.g., 922,12, 922,12).

Table with 2 columns: Description (e.g., 530 VALORES A PAGAR Y FORMA DE PAGO) and Amount (e.g., 922,12, 922,12).

DETAJE DE NOTAS DE CRÉDITO, DETALLE DE COMPROBANTES, and other administrative notes.

SELLO Y FECHA DE RECEPCIÓN, and other administrative notes.