

FORMULARIO 101 IDENTIFICACIÓN DEL CONTRIBUYENTE 2005

ESTADO DE SITUACIÓN ESTADO DE RESULTADOS

Table with 3 columns: Description, Amount, and Balance. Rows include CAJA BANCOS (2,828.55), INVENTARIOS FINANCIEROS TEMPORALES, and other assets. Total Activo Corriente is 8,030.15.

Table with 3 columns: Description, Amount, and Balance. Rows include INVENTARIO DE MATERIA PRIMA, PRODUCTOS EN PROCESO, and other inventory items. Total Activo Fijo is 8,819.50.

Table with 3 columns: Description, Amount, and Balance. Rows include CLIENTES RELACIONADOS, CLIENTES NO RELACIONADOS, and other receivables. Total Activo Diferido is 789.35.

Table with 3 columns: Description, Amount, and Balance. Rows include CLIENTES RELACIONADOS, CLIENTES NO RELACIONADOS, and other receivables. Total Activo Largo Plazo is 8,819.50.

Table with 3 columns: Description, Amount, and Balance. Rows include LOCALS, DEL EXTERIOR, and other fixed assets. Total Pasivo Corriente is 1,972.32.

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Table with 3 columns: Description, Amount, and Balance. Rows include CAPITAL RESERVA, RESERVA DE CAPITAL, and other equity items. Total Patrimonio Neto is 5,847.10.

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DECLARACIÓN DEL CONTRIBUYENTE... PATRIMONIO NETO 5,847.10

600 INGRESOS

Table with 3 columns: Description, Amount, and Balance. Rows include VENTAS NETAS LOCALES, EXPORTACIONES NETAS, and other income items. Total Ingresos is 700.

Table with 3 columns: Description, Amount, and Balance. Rows include 700 COSTOS Y GASTOS, 718 COSTO DE VENTAS, and other expense items. Total Costos y Gastos is 700.

Table with 3 columns: Description, Amount, and Balance. Rows include GASTOS DE ORGANIZACIÓN Y CONSTITUCIÓN, GASTOS DE INVESTIGACIÓN, and other operating expenses. Total Gastos Operacionales is 700.

Table with 3 columns: Description, Amount, and Balance. Rows include GASTOS DE ADMINISTRACIÓN Y VENTAS, GASTOS DE FINANCIAMIENTO, and other administrative expenses. Total Gastos de Administración y Ventas is 700.

Table with 3 columns: Description, Amount, and Balance. Rows include GASTOS DE ADMINISTRACIÓN Y VENTAS, GASTOS DE FINANCIAMIENTO, and other administrative expenses. Total Gastos de Administración y Ventas is 700.

Table with 3 columns: Description, Amount, and Balance. Rows include GASTOS DE ADMINISTRACIÓN Y VENTAS, GASTOS DE FINANCIAMIENTO, and other administrative expenses. Total Gastos de Administración y Ventas is 700.

Table with 3 columns: Description, Amount, and Balance. Rows include GASTOS DE ADMINISTRACIÓN Y VENTAS, GASTOS DE FINANCIAMIENTO, and other administrative expenses. Total Gastos de Administración y Ventas is 700.

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IMPUESTO A LA RENTA CAUSADO... 600 VALORES A PAGAR Y FORMA DE PAGO