

20 0126770

IMPORTANTE: LEER INSTRUCCIONES AL RENDIDO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

AÑO 2003 No. FORMULARIO QUE SE RECIBIÓ

300 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC 099000203700

PAÍS SOCIAL, DENOMINACIÓN QUEIROLO

NEGOCIOS UNIDOS S.A.

Expendiente 23274

310 ESTADO DE SITUACIÓN

310 ACTIVO

310 ACTIVO CORRIENTE

Table with 2 columns: Description and Amount. Includes CAJA BANCOS (17,652.62), INVERSIONES FINANCIERAS TEMPORALES (18.78), etc.

Table with 2 columns: Description and Amount. Includes VENTAS NETAS GRAVADAS CON TARIFA 10% (133,571.60), EXPORTACIONES, etc.

Table with 2 columns: Description and Amount. Includes 710 COSTO DE VENTAS (38,152.69), INVENTARIO INICIAL BIENES NO PRODUCIDOS POR LA SOCIEDAD (29,261.80), etc.

Table with 2 columns: Description and Amount. Includes 700 COSTOS Y GASTOS (42,277.30), 710 COSTO DE VENTAS (38,152.69), etc.

340 ACTIVO FIJO

340 ACTIVO FIJO INTANGIBLE

Table with 2 columns: Description and Amount. Includes TERRENOS, INSTALACIONES, etc.

Table with 2 columns: Description and Amount. Includes SUELDOS Y SALARIOS, BENEFICIOS SOCIALES E INDEMNIZACIONES, etc.

Table with 2 columns: Description and Amount. Includes SUELDOS Y SALARIOS, BENEFICIOS SOCIALES E INDEMNIZACIONES, etc.

Table with 2 columns: Description and Amount. Includes SUELDOS Y SALARIOS, BENEFICIOS SOCIALES E INDEMNIZACIONES, etc.

370 ACTIVO DIFERIDO

Table with 2 columns: Description and Amount. Includes GASTOS DE ORGANIZACIÓN Y CONSTITUCIÓN, GASTOS DE INVESTIGACIÓN, etc.

Table with 2 columns: Description and Amount. Includes GASTOS DE ORGANIZACIÓN Y CONSTITUCIÓN, GASTOS DE INVESTIGACIÓN, etc.

Table with 2 columns: Description and Amount. Includes GASTOS DE ORGANIZACIÓN Y CONSTITUCIÓN, GASTOS DE INVESTIGACIÓN, etc.

Table with 2 columns: Description and Amount. Includes GASTOS DE ORGANIZACIÓN Y CONSTITUCIÓN, GASTOS DE INVESTIGACIÓN, etc.

380 OTROS ACTIVOS

Table with 2 columns: Description and Amount. Includes CLIENTES RELACIONADOS, OTROS, etc.

Table with 2 columns: Description and Amount. Includes CLIENTES RELACIONADOS, OTROS, etc.

Table with 2 columns: Description and Amount. Includes CLIENTES RELACIONADOS, OTROS, etc.

Table with 2 columns: Description and Amount. Includes CLIENTES RELACIONADOS, OTROS, etc.

400 PASIVO

410 PASIVO CORRIENTE

Table with 2 columns: Description and Amount. Includes LOCALES DEL EXTERIOR, LOCALES, etc.

Table with 2 columns: Description and Amount. Includes LOCALES DEL EXTERIOR, LOCALES, etc.

Table with 2 columns: Description and Amount. Includes LOCALES DEL EXTERIOR, LOCALES, etc.

Table with 2 columns: Description and Amount. Includes LOCALES DEL EXTERIOR, LOCALES, etc.

440 PASIVO LARGO PLAZO

Table with 2 columns: Description and Amount. Includes HIPOTECAS POR PAGAR, OBLIGACIONES BANCARIAS, etc.

Table with 2 columns: Description and Amount. Includes HIPOTECAS POR PAGAR, OBLIGACIONES BANCARIAS, etc.

Table with 2 columns: Description and Amount. Includes HIPOTECAS POR PAGAR, OBLIGACIONES BANCARIAS, etc.

Table with 2 columns: Description and Amount. Includes HIPOTECAS POR PAGAR, OBLIGACIONES BANCARIAS, etc.

480 OTROS PASIVOS

Table with 2 columns: Description and Amount. Includes INGRESOS ANTICIPADOS, OTROS PASIVOS, etc.

Table with 2 columns: Description and Amount. Includes INGRESOS ANTICIPADOS, OTROS PASIVOS, etc.

Table with 2 columns: Description and Amount. Includes INGRESOS ANTICIPADOS, OTROS PASIVOS, etc.

Table with 2 columns: Description and Amount. Includes INGRESOS ANTICIPADOS, OTROS PASIVOS, etc.

500 PATRIMONIO NETO

Table with 2 columns: Description and Amount. Includes CAPITAL SUSCRIPTO O APORTADO, RESERVA DE CAPITAL, etc.

Table with 2 columns: Description and Amount. Includes CAPITAL SUSCRIPTO O APORTADO, RESERVA DE CAPITAL, etc.

Table with 2 columns: Description and Amount. Includes CAPITAL SUSCRIPTO O APORTADO, RESERVA DE CAPITAL, etc.

Table with 2 columns: Description and Amount. Includes CAPITAL SUSCRIPTO O APORTADO, RESERVA DE CAPITAL, etc.

510 RESULTADO DEL EJERCICIO

Table with 2 columns: Description and Amount. Includes UTILIDAD DEL EJERCICIO, UTILIDAD NO DISTRIBUIDA EJERCICIOS ANTERIORES, etc.

Table with 2 columns: Description and Amount. Includes UTILIDAD DEL EJERCICIO, UTILIDAD NO DISTRIBUIDA EJERCICIOS ANTERIORES, etc.

Table with 2 columns: Description and Amount. Includes UTILIDAD DEL EJERCICIO, UTILIDAD NO DISTRIBUIDA EJERCICIOS ANTERIORES, etc.

Table with 2 columns: Description and Amount. Includes UTILIDAD DEL EJERCICIO, UTILIDAD NO DISTRIBUIDA EJERCICIOS ANTERIORES, etc.

520 RESULTADO DEL EJERCICIO

Table with 2 columns: Description and Amount. Includes IMPUESTO A LA RENTA CAUSADO, IMPUESTO A LA RENTA PAGADO, etc.

Table with 2 columns: Description and Amount. Includes IMPUESTO A LA RENTA CAUSADO, IMPUESTO A LA RENTA PAGADO, etc.

Table with 2 columns: Description and Amount. Includes IMPUESTO A LA RENTA CAUSADO, IMPUESTO A LA RENTA PAGADO, etc.

Table with 2 columns: Description and Amount. Includes IMPUESTO A LA RENTA CAUSADO, IMPUESTO A LA RENTA PAGADO, etc.

530 VALORES A PAGAR Y FORMA DE PAGO

Table with 2 columns: Description and Amount. Includes PAGO PREVIO, TOTAL IMPUESTO A PAGAR, etc.

Table with 2 columns: Description and Amount. Includes PAGO PREVIO, TOTAL IMPUESTO A PAGAR, etc.

Table with 2 columns: Description and Amount. Includes PAGO PREVIO, TOTAL IMPUESTO A PAGAR, etc.

Table with 2 columns: Description and Amount. Includes PAGO PREVIO, TOTAL IMPUESTO A PAGAR, etc.

540 VALORES A PAGAR Y FORMA DE PAGO

Table with 2 columns: Description and Amount. Includes INTERES POR MOROSIDAD, MULTAS, etc.

Table with 2 columns: Description and Amount. Includes INTERES POR MOROSIDAD, MULTAS, etc.

Table with 2 columns: Description and Amount. Includes INTERES POR MOROSIDAD, MULTAS, etc.

Table with 2 columns: Description and Amount. Includes INTERES POR MOROSIDAD, MULTAS, etc.

550 VALORES A PAGAR Y FORMA DE PAGO

Table with 2 columns: Description and Amount. Includes TOTAL PAGADO, etc.

Table with 2 columns: Description and Amount. Includes TOTAL PAGADO, etc.

Table with 2 columns: Description and Amount. Includes TOTAL PAGADO, etc.

Table with 2 columns: Description and Amount. Includes TOTAL PAGADO, etc.

560 VALORES A PAGAR Y FORMA DE PAGO

Table with 2 columns: Description and Amount. Includes TOTAL PAGADO, etc.

Table with 2 columns: Description and Amount. Includes TOTAL PAGADO, etc.

Table with 2 columns: Description and Amount. Includes TOTAL PAGADO, etc.

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Estado Merrill García y Andrés Eduland