

FORMULARIO 101 IDENTIFICACIÓN DE LA DECLARACIÓN IMPORTANTE: BRANSE LEYER ACTIVIDADES AL PORVENIR 2004

200 IDENTIFICACIÓN DEL CONTRIBUYENTE ESTADO DE SITUACIÓN ESTADO DE RESULTADOS

Table with columns for account numbers and descriptions. Includes sections for 300 ACTIVO CORRIENTE and 340 ACTIVO FIJO. Total active current is 240,000.

Table with columns for account numbers and descriptions. Includes sections for 360 ACTIVO FIJO INTANGIBLE and 380 ACTIVOS LARGO PLAZO. Total fixed intangible is 600,000.

Table with columns for account numbers and descriptions. Includes sections for 400 PASIVO and 420 PASIVO DIFERIDO. Total liabilities is 840,000.

Table with columns for account numbers and descriptions. Includes sections for 440 PASIVO LARGO PLAZO and 460 PASIVO DIFERIDO. Total long-term liabilities is 400,000.

Table with columns for account numbers and descriptions. Includes sections for 480 PASIVOS and 500 PATRIMONIO NETO. Total net equity is 840,000.

Table with columns for account numbers and descriptions. Includes sections for 520 PATRIMONIO NETO and 540 VALORES A PAGAR Y FORMA DE PAGO. Total payments are 10,000.

Table with columns for account numbers and descriptions. Includes sections for 560 VALORES A PAGAR Y FORMA DE PAGO and 580 VALORES A PAGAR Y FORMA DE PAGO. Total payments are 10,000.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACIÓN (Art. 191 Constitución y LRI)

Official stamps and signatures. Includes 'AGENCIA DE INGRESOS' stamp dated 23 JUN 2005 and 'CAJA N° 201'. Signatures of the taxpayer and a tax official are present.