

adicionar en el ego

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANZOS FINANCIEROS UNICO - SOCIEDADES

Nº 0009280

100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE
AÑO 2002
FORMULARIO QUE SUSTITUYE 200076994
RAZON SOCIAL O DENOMINACION PESERMASA PESQUERA Y SERV. MARINOS
EXERCENTE 34515

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE), description, and amount. Includes sub-totals like 'TOTAL ACTIVO CORRIENTE' and 'TOTAL ACTIVO FIJO'.

Table with columns for account type (e.g., 600 INGRESOS), description, and amount. Includes sub-totals like 'TOTAL INGRESOS' and 'TOTAL COSTO DE VENTAS'.

Table with columns for account type (e.g., 340 ACTIVO FIJO), description, and amount. Includes sub-totals like 'TOTAL ACTIVO FIJO' and 'TOTAL ACTIVO INTANGIBLE'.

Table with columns for account type (e.g., 710 COSTO DE VENTAS), description, and amount. Includes sub-totals like 'TOTAL COSTO DE VENTAS' and 'TOTAL GASTOS DE ADMINISTRACION Y VENTAS'.

Table with columns for account type (e.g., 370 OTROS ACTIVOS), description, and amount. Includes sub-totals like 'TOTAL OTROS ACTIVOS' and 'TOTAL ACTIVO LARGO PLAZO'.

Table with columns for account type (e.g., 750 GASTOS DE ADMINISTRACION Y VENTAS), description, and amount. Includes sub-totals like 'TOTAL GASTOS DE ADMINISTRACION Y VENTAS' and 'TOTAL GASTOS NO OPERACIONALES'.

Table with columns for account type (e.g., 400 PASIVO), description, and amount. Includes sub-totals like 'TOTAL PASIVO CORRIENTE' and 'TOTAL PASIVO LARGO PLAZO'.

Table with columns for account type (e.g., 800 CONCILIACION TRIBUTARIA), description, and amount. Includes sub-totals like 'TOTAL GASTOS NO OPERACIONALES' and 'TOTAL COSTOS Y GASTOS'.

Table with columns for account type (e.g., 410 PASIVO CORRIENTE), description, and amount. Includes sub-totals like 'TOTAL PASIVO CORRIENTE' and 'TOTAL PASIVO DIFERIDO'.

Table with columns for account type (e.g., 800 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-totals like 'TOTAL PASIVO DIFERIDO' and 'TOTAL PASIVO Y PATRIMONIO'.

Table with columns for account type (e.g., 420 PASIVO DIFERIDO), description, and amount. Includes sub-totals like 'TOTAL PASIVO DIFERIDO' and 'TOTAL PASIVO Y PATRIMONIO'.

Table with columns for account type (e.g., 800 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-totals like 'TOTAL PASIVO Y PATRIMONIO'.

DECLARO QUE LOS DATOS PRESENTADOS EN ESTA DECLARACION SON VERDADEROS Y CORRECTOS, YO QUIEN ASUMO LA RESPONSABILIDAD DE SU PREPARACION (ARTICULO 100, COMISARION 11, LCU).
Firma del Representante Legal: PASCUAL GARCIA
Firma Contable: LUIS ANCHUNDIA

FORMA DE PAGAR Y FORMA DE PAGO
PAGO PREVIO
TOTAL IMPUESTO A PAGAR
ANTICIPO POR MORA
MULTAS
TOTAL PAGADO