

0097783

IMPORTANTE: Sirve como INSTRUMENTO AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE RUC 39716247001 RAZON SOCIAL O DENOMINACION CONTROL DE PLAGAS CONTRAS C.A. LTDA. ESTADOS DE RESULTADOS EXPEDIENTE 35828

ESTADO DE SITUACION

Table with columns for account type (e.g., 300 ACTIVO CORRIENTE) and balance. Includes sub-accounts like CAJA BANCOS, INVERSIONES FINANCIERAS TEMPORALES, etc.

Table with columns for account type (e.g., 240 ACTIVO FIJO) and balance. Includes sub-accounts like ACTIVO FIJO TANGIBLE, TERRENOS, EQUIPO DE COMPUTACION, etc.

Table with columns for account type (e.g., 380 OTROS ACTIVOS) and balance. Includes sub-accounts like CLIENTES RELACIONADOS, PROVISIONES INCORRIBLES, etc.

Table with columns for account type (e.g., 400 PASIVO) and balance. Includes sub-accounts like 410 PASIVO CORRIENTE, LOCALS, DEL EXTERIOR, etc.

Table with columns for account type (e.g., 470 PASIVO DIFERIDO) and balance. Includes sub-accounts like ANTICIPO CLIENTES, OTROS PASIVOS DIFERIDOS, etc.

Table with columns for account type (e.g., 500 PATRIMONIO NETO) and balance. Includes sub-accounts like RESERVA DE CAPITAL, OTROS SUPERAVITES, etc.

Table with columns for account type (e.g., 800 CONCLICACION TRIBUTARIA) and balance. Includes sub-accounts like IMPUESTO A LA RENTA CAUSADO, ANTICIPO PAGADO, etc.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO) and balance. Includes sub-accounts like PAGO PREVIO, INTERES POR MORIA, MULTAS, etc.

Table with columns for account type (e.g., 990 VALORES A PAGAR Y FORMA DE PAGO) and balance. Includes sub-accounts like PAGO PREVIO, INTERES POR MORIA, MULTAS, etc.

Administrative section containing stamps, signatures, and dates. Includes a circular stamp from the 'SECRETARIA DE ECONOMIA Y FINANZAS' and a rectangular stamp dated '8 ENE 2004'.