

0034915

IMPORTANTE: SERVIR LEYER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE

ESTADO DE SITUACION

300 ACTIVO

310 ACTIVO CORRIENTE

Table with 2 columns: Description and Amount. Includes items like CASH, BANCOS, INVERSIONES FINANCIERAS TEMPORALES, etc.

320 ACTIVO FIJO

321 ACTIVO FIJO TANGIBLE

Table with 2 columns: Description and Amount. Includes items like TERMINOS, Bienes e instalaciones, Maquinaria, etc.

322 ACTIVO FIJO INTANGIBLE

Table with 2 columns: Description and Amount. Includes items like MARCAS, PATENTES, DERECHOS DE LLAVE, etc.

370 ACTIVO DIFERIDO

Table with 2 columns: Description and Amount. Includes items like GASTOS DE ORGANIZACION Y CONSTITUCION, etc.

380 OTROS ACTIVOS

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

TOTAL DEL ACTIVO

338 + 369 + 379 + 387 = 3.554,04

400 PASIVO

410 PASIVO CORRIENTE

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

420 PASIVO LARGO PLAZO

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

TOTAL DEL PASIVO

400 + 420 + 470 + 480 = 3.554,04

500 PATRIMONIO NETO

Table with 2 columns: Description and Amount. Includes items like CAPITAL SUSCRITO NO PAGADO, etc.

Table with 2 columns: Description and Amount. Includes items like RESERVAS LEGAL, FACULTATIVA, etc.

Table with 2 columns: Description and Amount. Includes items like UTILIDAD NO DISTRIBUIDA, etc.

Table with 2 columns: Description and Amount. Includes items like PERDIDA ACUMULADA DE EJERCICIOS ANTERIORES, etc.

TOTAL PATRIMONIO NETO

490-500 = 3.554,04

DECLARACION DE RESPONSABILIDAD

DECLARO QUE LOS DATOS INFORMACIONALES DE ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION (ART. 18, INC. 30)

ESTADO DE RESULTADOS

600 INGRESOS

Table with 2 columns: Description and Amount. Includes items like VENTAS NETAS GRABADAS CON TARIFA 12% y 14%, etc.

700 COSTOS Y GASTOS

710 COSTO DE VENTAS

Table with 2 columns: Description and Amount. Includes items like INVENTARIO INICIAL BIENES NO PRODUCIDOS, etc.

Table with 2 columns: Description and Amount. Includes items like BIENES Y SALARIOS, BENEFICIOS SOCIALES, etc.

Table with 2 columns: Description and Amount. Includes items like GASTOS DE FABRICACION, DEPRECIACION ACUMULADA, etc.

Table with 2 columns: Description and Amount. Includes items like MANTENIMIENTO Y REPARACIONES, AGUA, ENERGIA, etc.

Table with 2 columns: Description and Amount. Includes items like BIENES Y SALARIOS, BENEFICIOS SOCIALES, etc.

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Nombre: SANTIAGO HERRERA, MAGDALENA ARRI. C.I. No. 1709622375, 1800714055000. Mediante cheque emitido bancario, efectivo u otras formas de pago.

900 VALORES A PAGAR Y FORMA DE PAGO. PAGO PREVIO: 330,51. TOTAL IMPUESTO A PAGAR: 330,51. INTERES POR MOROSIDAD: 0,00. MULTAS: 0,00. TOTAL PAGADO: 330,51.

DETALLE DE NOTAS DE CREDITO. Tabla con 4 columnas: No. No. No. No. y 2 columnas de Monto.

DETALLE DE COMPROMISOS. Tabla con 4 columnas: No. No. No. No. y 2 columnas de Monto.

Superintendencia de Compañías, Registro de Sociedades. Germania Aguilar. 7 ENE. 2003.

Superintendencia de Compañías, Registro de Sociedades. BANCO DEL PACIFICO CAJA N° 3. 18 ABR. 2002. C.S.F. BAÑOS.