

IDENTIFICACION DEL CONTRIBUYENTE

Table with columns for identification numbers: 0990058849001, 3992, ULTRAMARES CORPORACION C.A., GUAYAS, 09, GUAYABUILL, 390, GUAYABUILL, ROBLES Y CHAMBERS, 103, 444185, 446810.

Table with columns for company details: VENTA DE PRODUCTOS AGRICOLAS, ECON. FRANCISCO ASCANO YELA, 61111, 388, 09-00724253, 2, 39, 38, 50, FERRER, 010.

Table for ACTIVO CORRIENTE (Current Assets) with columns for description, code, and amount. Includes items like Cajas, bancos, Inversiones financieras temporales, etc.

Table for ACTIVO FIJO (Fixed Assets) with columns for description, code, and amount. Includes items like Bienes muebles, enseres y equipos, Vehiculos, etc.

Table for ACTIVOS NO CORRIENTES (Non-current Assets) with columns for description, code, and amount. Includes items like Cuentas, doc. por cobrar, Gastos de organizacion, etc.

Table for PASIVO CORRIENTE (Current Liabilities) with columns for description, code, and amount. Includes items like Cuentas por pagar, Documentos por pagar, Provisiones sociales, etc.

Table for PASIVO LARGO PLAZO (NO CORRIENTE) (Long-term Liabilities) with columns for description, code, and amount. Includes items like Cuentas y documentos por pagar (largo plazo), Préstamos de accionistas, etc.

Table for PATRIMONIO NETO (Net Equity) with columns for description, code, and amount. Includes items like Capital suscrito y/o asignado, Reservas, etc.

Table for CALCULO DEL IMPUESTO POR EL SIGUIENTE EJERCICIO (Tax Calculation for Next Period) with columns for description, code, and amount. Includes items like Total activos reales, Valor impuesto a la renta, etc.

Table for RENDIMIENTOS FINANCIEROS (Financial Returns) with columns for description, code, and amount. Includes items like RENTAS DE COMPENSACIONES, RENTAS DE RIFAS, etc.

Table for DETALLE DE COMPENSACIONES (Details of Compensation) with columns for description, code, and amount. Includes items like RENTAS DE RIFAS, RENTAS DE RIFAS, etc.

Table for RENTAS DE RIFAS (Share Income) with columns for description, code, and amount. Includes items like RENTAS DE RIFAS, RENTAS DE RIFAS, etc.

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