0 0153867

[redacted]

[redacted]

102 IDENTIFICACIÓN DE LA DECLARACIÓN

Año	Formulario complementario
2000	--

100 IDENTIFICACIÓN DEL CONTRIBUYENTE

0990035610001 [redacted] COTIZACION AGRICOLA LOS RANCHOS S.A. [redacted] 4225

ESTADO DE SITUACIÓN

800 ACTIVO CORRIENTE	
[illegible]	181.[illegible]
[illegible]	--
[illegible]	--
[illegible]	--
[illegible]	--
[illegible]	--
[illegible]	--
[illegible]	--
[illegible]	--
[illegible]	--
[illegible]	--
[illegible]	--
[illegible]	--
[illegible]	--
[illegible]	--
[illegible]	181.95
810 ACTIVO FIJO	
[illegible]	--
[illegible]	--
[illegible]	--
[illegible]	--
[illegible]	--
[illegible]	--
820 ACTIVO NO CORRIENTE	
[illegible]	--
[illegible]	74.08
[illegible]	--
[illegible]	--
[illegible]	--
[illegible]	(31.93)
[illegible]	42.15
[illegible]	224.14
400 PASIVO CORRIENTE	
[illegible]	--
[illegible]	--
[illegible]	--
[illegible]	--
[illegible]	--
[illegible]	--
410 PASIVO LARGO PLAZO (NO CORRIENTE)	
[illegible]	--
[illegible] LOCALES	--
[illegible] EXTERIORES	--
[illegible]	--
[illegible]	--
[illegible]	--
600 PATRIMONIO NETO	
[illegible]	200.00
[illegible]	--
[illegible]	--
[illegible]	32.93
[illegible]	(32.93)
[illegible]	--
[illegible]	--
[illegible]	--
[illegible]	54.24
[illegible]	224.14
[illegible]	224.14
[illegible]	
[illegible]	

[illegible]

[illegible]

[illegible]

ESTADO DE RESULTADOS

500 INGRESOS	
[illegible]	--
[illegible]	1,196.00
[illegible]	--
[illegible]	--
[illegible]	--
[illegible]	--
[illegible]	--
[illegible]	--
[illegible]	1,196.00
700 COSTO DE VENTAS	
[illegible]	--
[illegible]	--
[illegible]	--
[illegible]	--
[illegible]	--
[illegible]	--
[illegible]	--
[illegible]	--
[illegible]	--
[illegible]	--
[illegible]	--
[illegible]	--
[illegible]	--
[illegible]	--
[illegible]	--
[illegible]	--
[illegible]	--
[illegible]	--
[illegible]	--
[illegible]	--
[illegible]	--
[illegible]	--
[illegible]	--
[illegible]	--
[illegible]	--
[illegible]	--
[illegible]	400.00
[illegible]	80.00
[illegible]	32.04
[illegible]	2.31
[illegible]	7.41
[illegible]	--
[illegible]	--
[illegible] LOCALES	--
[illegible] EXTERIORES	--
[illegible]	--
[illegible]	620.00
[illegible]	--
[illegible]	1,141.76
[illegible]	
[illegible]	--
[illegible]	--
[illegible]	--
[illegible]	54.24
800 CONCILIACIÓN PARA EL CÁLCULO DEL 15% TRABAJADORES	
[illegible]	54.24
[illegible]	--
[illegible]	--
[illegible]	54.24
[illegible]	
CONCILIACIÓN PARA EL CÁLCULO DEL IMPUESTO A LA RENTA	
[illegible]	54.24
[illegible]	--
[illegible]	--
[illegible]	--
[illegible]	--
[illegible]	--
[illegible]	--
[illegible]	[illegible]
[illegible]	--
[illegible]	--
[illegible]	--
[illegible]	13.56

900 VALORES A PAGAR Y FORMA DE PAGO

[illegible]	
[illegible]	--
[illegible]	--
[illegible]	--
[illegible]	[illegible]

OTRAS FORMAS DE PAGO	NOTA DE CRÉDITO ENLAZADA	COMPENSACIÓN ENLAZADA
[illegible] 13.[illegible]	[illegible] --	--
USD	USD --	USD --

[illegible]

SELLO Y FIRMA DE RECEPCIÓN

[illegible]