

DECLARACION DE RENTAS A LA RENTA Y PRESENTACION DE ... No. 0012097

IMPORTANTE: SERVIR LEER ... INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION ... 2061 ... 4034

200 IDENTIFICACION DEL CONTRIBUYENTE ... TECNICAS Y PROYECTOS S.R.L. ESTADO DE RESULTADOS

300 ACTIVO ... ESTADO DE SITUACION

Table with columns for account codes (e.g., 310, 311, 312) and amounts, detailing current assets like cash, investments, and receivables.

Table with columns for account codes (e.g., 320, 321, 322) and amounts, detailing fixed assets like property, equipment, and intangibles.

Table with columns for account codes (e.g., 330, 331, 332) and amounts, detailing other assets like provisions and other receivables.

Table with columns for account codes (e.g., 400, 401, 402) and amounts, detailing liabilities like current liabilities, long-term liabilities, and deferred liabilities.

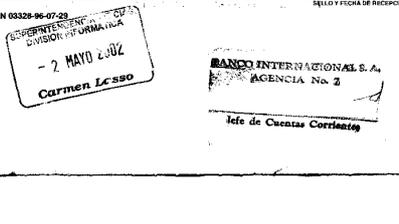
Table with columns for account codes (e.g., 410, 411, 412) and amounts, detailing equity components like capital and reserves.

Table with columns for account codes (e.g., 420, 421, 422) and amounts, detailing tax and other provisions.

Table with columns for account codes (e.g., 430, 431, 432) and amounts, detailing net assets and other financial metrics.

Table with columns for account codes (e.g., 440, 441, 442) and amounts, detailing tax calculations and payments.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS ... Firma: VIVANCO MIGUEL, Carlos Andino



BANCO INTERNACIONAL S.A. AGENCIA No. 2

Jefto de Cuentas Corrientes