

DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANZAS - FORMULARIO ÚNICO - SOCIEDADES

No. 30 0012852

IMPORTE: SIRVASE LEER INSTRUCCIONES AL REVERSO 2005

91319491001 CUIBA S.A. EXPORTE 495.55

ESTADO DE SITUACIÓN. Table with columns for assets (Activo) and net worth (Patrimonio Neto). Rows include current assets, fixed assets, and total net worth.

ESTADO DE RESULTADOS. Table with columns for income (Ingresos) and costs (Costos y Gastos). Rows include sales, other income, and total income.

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IMPUESTO A LA RENTA CAUSADO. Table with columns for tax calculation. Rows include tax on income, tax on dividends, and total tax.

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21 ABR 2006

Lucero Garcia, Norma Evaristo

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