

FORMULARIO 101 RESOLUCION N° 0064 IMPORTANTE: JIMENEZ LEIR INSTRUCCIONES AL APLICADO 100 IDENTIFICACION DE LA DECLARACION 2003 No. FORMULARIO DUE SE ESPECIFICA 200 IDENTIFICACION DEL CONTRIBUYENTE 2001 ALC. 1711252345001 PAZON SOCIAL O DENOMINACION DENTRA DODER OTTO O.A. LDA. 2002 EXERCENTE 51607 ESTADO DE RESULTADOS

Table with columns for account numbers (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE) and descriptions (e.g., CAJA, BANCOS, ANTICIPOS FINANCIEROS TEMPORALES). Includes handwritten values like 1.480,00 and 200.648,19.

Table for 340 ACTIVO FIJO (Fixed Assets) including 340 ACTIVO FIJO TANGIBLE (Tangible) and 340 ACTIVO FIJO INTANGIBLE (Intangible). Includes handwritten values like 1.820,00 and 40.917,21.

Table for 380 OTROS ACTIVOS (Other Assets) including 380 OTROS ACTIVOS CORRIENTES (Current) and 380 OTROS ACTIVOS DIFERIDOS (Deferred). Includes handwritten values like 78.264,38 and 408.464,00.

Table for 400 PASIVO (Liabilities) including 410 PASIVO CORRIENTE (Current) and 440 PASIVO LARGO PLAZO (Long-term). Includes handwritten values like 56.011,75 and 8.516,82.

Table for 470 PASIVO DIFERIDO (Deferred Liabilities) including 470 PASIVO DIFERIDO and 480 OTROS PASIVOS (Other Liabilities). Includes handwritten values like 24.661,29 and 358.332,21.

Table for 500 PATRIMONIO NETO (Net Equity) including 510 CAPITAL RESERVO (Reserve Capital), 520 RESERVA DE RESERVAS (Reserve Reserves), and 530 UTILIDAD DEL EJERCICIO (Current Year Profit). Includes handwritten values like 400,00 and 13.946,33.

Table for 800 CONCILIACION TRIBUTARIA (Tax Reconciliation) including 800 CONCILIACION TRIBUTARIA and 900 VALORES A PAGAR Y FORMA DE PAGO (Payable Values and Payment Method). Includes handwritten values like 27.840,64 and 9.180,04.

Table for 900 VALORES A PAGAR Y FORMA DE PAGO (Payable Values and Payment Method) including 900 VALORES A PAGAR Y FORMA DE PAGO and 910 PAGOS PREVIOS (Previous Payments).

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS. COPIA 2: SUPERINTENDENCIA DE COMPANIAS POLIGRAFICA C.A. - Resolución: 021 - 27 / 03 / 02

Stamp: SUPERINTENDENCIA DE COM. DIVISION INFORMATICA. 0 6 JUN 2004. Ivette Jimenez