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100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE
AÑO 2005
FORMULARIO QUE SUSTITUYE N° Explicación de forma

RAZÓN SOCIAL O DENOMINACIÓN:
ESTADO DE SITUACIÓN

Table with 2 columns: Description of assets (e.g., CAJA, BANCOS, REVERSIONES FINANCIERAS) and Amounts.

ESTADO DE RESULTADOS

Table with 2 columns: Description of income and expenses (e.g., 600 INGRESOS, 700 COSTOS Y GASTOS) and Amounts.

Table with 2 columns: Description of other assets and liabilities (e.g., 370 OTROS ACTIVOS, 400 PASIVO) and Amounts.

Table with 2 columns: Description of long-term assets and liabilities (e.g., 470 PASIVO CORRIENTE) and Amounts.

Table with 2 columns: Description of current assets and liabilities (e.g., 480 PASIVO LARGO PLAZO) and Amounts.

Table with 2 columns: Description of tax and other payments (e.g., 800 CONCILIACIÓN TRIBUTARIA) and Amounts.

Table with 2 columns: Description of tax and other payments (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO) and Amounts.

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DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LAS RESPONSABILIDADES LEGALES DE LOS DATOS DE SERENOS (ART. 105 DE LA CONSTITUCIÓN DE LA R.P.R.)

28 JUN 2005
Jefe de Oficina de Recaudación