

0211859

100 IDENTIFICACION DE LA DECLARACION		2005		Nº FORMULARIO QUE SE RECIPIA	
200 IDENTIFICACION DEL CONTRIBUYENTE		2005		Nº FORMULARIO QUE SE RECIPIA	
RUT 090021984001		PROMETEO C.A.		EXEMPLE: 972	
ESTADO DE SITUACION			ESTADO DE RESULTADOS		
300 ACTIVO			400 PASIVO		
310 ACTIVO CORRIENTE			410 PASIVO CORRIENTE		
Caja, bancos			LOCALS		
3.039,57			3.072,00		
INVERSIONES FINANCIERAS TEMPORALES			DEL EXTERIOR		
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OTRAS Y DOCS. POR COMPRAS CLIENTES NO RELACIONADOS			LOCALS		
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(1) PROVISIONES CUENTAS INCORRIBLES			DEL EXTERIOR		
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OTRAS Y DOCS. POR COMRA CLIENTES RELACIONADOS			LOCALS		
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OTRAS CUENTAS POR PAGAR			DEL EXTERIOR		
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DIRECCION TRIBUTARIA (FONDO DE LA EMPRESA S. R. L.)			LOCALS		
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INVENTARIO DE MATERIA PRIMA			DEL EXTERIOR		
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INVENTARIO DE PRODUCTOS EN PROCESO			LOCALS		
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INVENTARIO DE SUMINISTROS Y MATERIALES			DEL EXTERIOR		
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INVENTARIO DE PROD. TERMI. Y MERCAL EN ALMACEN			LOCALS		
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MERCADERIAS EN TRANSITO			DEL EXTERIOR		
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OTRAS Y DOCS. POR PAGAR			LOCALS		
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TOTAL ACTIVO CORRIENTE			3.039,57		
320 ACTIVO FIJO			420 PASIVO DIFERIDO		
ACTIVO FIJO TANGIBLE			430 PASIVO DIFERIDO		
Terrenos			LOCALS		
5.005,86			---		
Edificios e instalaciones			DEL EXTERIOR		
23.563,58			---		
Maquinarias, muebles, enseres y equipo			LOCALS		
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Equipo de computacion			DEL EXTERIOR		
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Vehiculos			LOCALS		
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OTRAS ACTIVOS FIJOS TANGIBLES			DEL EXTERIOR		
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(1) DEPRECIACION ACUMULADA ACTIVO FIJO			LOCALS		
9.277,27			---		
TOTAL ACTIVO FIJO TANGIBLE			440 PASIVO LARGO PLAZO		
19.282,17			450 PASIVO LARGO PLAZO		
ACTIVO FIJO INTANGIBLE			460 PASIVO DIFERIDO		
Marcas, patentes, derechos de llave y otros similares			LOCALS		
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(1) AMORTIZACION ACUMULADA			DEL EXTERIOR		
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TOTAL ACTIVO FIJO INTANGIBLE			470 PASIVO DIFERIDO		
19.282,17			480 PASIVO DIFERIDO		
TOTAL ACTIVO			490 PASIVO DIFERIDO		
22.331,74			500 PASIVO DIFERIDO		
330 OTROS ACTIVOS			510 PASIVO DIFERIDO		
Clientes relacionados			LOCALS		
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OTROS			DEL EXTERIOR		
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(1) PROVISIONES INCORRIBLES			LOCALS		
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SOCIEDADES RELACIONADAS			DEL EXTERIOR		
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OTRAS			LOCALS		
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SAIDOS ANTICIPOS			DEL EXTERIOR		
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OTROS ACTIVOS			LOCALS		
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TOTAL OTROS ACTIVOS			520 PASIVO DIFERIDO		
22.331,74			530 PASIVO DIFERIDO		
TOTAL DEL ACTIVO			540 PASIVO DIFERIDO		
22.331,74			550 PASIVO DIFERIDO		
400 PASIVO			560 PASIVO DIFERIDO		
410 PASIVO CORRIENTE			570 PASIVO DIFERIDO		
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3.072,00			---		
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