

IMPORTANTE: SINIRAF LEBI
INSTRUCCIONES AL REVISOR

100 IDENTIFICACION DE LA DECLARACION

FORMULARIO QUE DEBE REVISAR

200 IDENTIFICACION DEL CONTRIBUYENTE

RACION SOCIAL O DENOMINACION

RENDIMIENTA

ESTADO DE RESULTADOS

EXPEDIENTE

ESTADO DE SITUACION

300 ACTIVO

310 ACTIVO CORRIENTE

Table with columns: Description, Amount. Includes items like CASH, BANKS, INVESTMENTS, DEBTS, RECEIVABLES, INVENTORY, etc.

320 ACTIVO FIJO

321 FIJO TANGIBLE

Table with columns: Description, Amount. Includes items like EQUIPMENT, VEHICLES, DEPRECIATION, etc.

322 FIJO INTANGIBLE

Table with columns: Description, Amount. Includes items like PATENTS, TRADEMARKS, etc.

390 OTROS ACTIVOS

Table with columns: Description, Amount. Includes items like CLIENTS, ASSOCIATIONS, etc.

400 PASIVO

410 PASIVO CORRIENTE

Table with columns: Description, Amount. Includes items like LOCALS, DEBTS, PROVISIONS, etc.

440 PASIVO A LARGO PLAZO

Table with columns: Description, Amount. Includes items like LOCALS, DEBTS, etc.

480 OTROS PASIVOS

Table with columns: Description, Amount. Includes items like DEBTS, PROVISIONS, etc.

500 PATRIMONIO NETO

Table with columns: Description, Amount. Includes items like CAPITAL, RESERVES, etc.

600 INGRESOS

Table with columns: Description, Amount. Includes items like SALES, DIVIDENDS, etc.

700 COSTOS Y GASTOS

Table with columns: Description, Amount. Includes items like COST OF SALES, DEPRECIATION, etc.

750 GASTOS DE ADMINISTRACION Y VENTAS

Table with columns: Description, Amount. Includes items like SALARIES, BENEFITS, etc.

790 GASTOS NO OPERACIONALES

Table with columns: Description, Amount. Includes items like LOSS ON SALE, OTHER OPERATIONAL COSTS, etc.

800 CONCILIACION TRIBUTARIA

Table with columns: Description, Amount. Includes items like TAX PAID, TAX CREDITS, etc.

IMPUESTO A LA RENTA CAUSADO

Table with columns: Description, Amount. Includes items like TAX PAID, etc.

CALCULO DEL ANTICIPO DEL IMPUESTO A LA RENTA

Table with columns: Description, Amount. Includes items like ANTICIPATED TAX, etc.

900 VALORES A PAGAR Y FORMA DE PAGO

Table with columns: Description, Amount. Includes items like TAX TO BE PAID, INTEREST, etc.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION (AN. 16, Ley 86)

Signature: Francisco Blas B. FIMA REPRESENTANTE LEGAL

Signature: Mercedes Castro FIMA CONTADOR

Nombre: FRANCISCO BLAS B. RUC No: 09-00329140
Nombre: MERCEDES CASTRO RUC No: 060173466001

Detalle de Notas de Crédito and Detalle de Compensaciones

COPY 2: SUPERINTENDENCIA DE COMERCIO
TASAS S.A. R.U.C.: 1700716147001 - RESOLUCION 5328-29-07-86

SELLO Y FECHA DE RECEPCION

IMPUESTO A LA RENTA Y P...
1690-00 BANCO BOLIVARIANO