

50 0040738

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

0991079815001 INMOBILIARIA MARIO FRANCISCO S. A. MARIOFRANSA

ESTADO DE SITUACIÓN

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE), description, and amount. Totals include 800 PATRIMONIO NETO at 6,379.24 and 800 INGRESOS at 16,732.17.

ESTADO DE RESULTADOS

Table showing income (800 INGRESOS) and expenses (700 COSTOS Y GASTOS). Total income is 16,732.17 and total expenses are 16,732.17.

710 DE MATERIA PRIMA Y BIENES

Table detailing inventory and assets (710 DE MATERIA PRIMA Y BIENES) with a total of 5,400.00.

ACTIVO FIJO INTANGIBLE

Table for intangible fixed assets (ACTIVO FIJO INTANGIBLE) with a total of 5,400.00.

ACTIVO FIJO

Table for fixed assets (ACTIVO FIJO) with a total of 5,400.00.

ACTIVO DIFERIDO

Table for deferred assets (ACTIVO DIFERIDO) with a total of 293.00.

ACTIVOS LARGO PLAZO

Table for long-term assets (ACTIVOS LARGO PLAZO) with a total of 5,400.00.

400 PASIVO

Table for liabilities (400 PASIVO) with a total of 8,461.30.

410 PASIVO CORRIENTE

Table for current liabilities (410 PASIVO CORRIENTE) with a total of 82.15.

440 PASIVO LARGO PLAZO

Table for long-term liabilities (440 PASIVO LARGO PLAZO) with a total of 16,364.57.

800 CONCILIACIÓN TRIBUTARIA

Table for tax reconciliation (800 CONCILIACIÓN TRIBUTARIA) with a total of 357.08.

800 VALORES A PAGAR

Table for amounts payable (800 VALORES A PAGAR) with a total of 102.87.

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Handwritten signatures and stamps, including a circular stamp from the 'DIRECCIÓN DE TRIBUTACIÓN' dated 5 SEP 2005.

Handwritten text and stamps, including a rectangular stamp from 'MARIOFRANSA' dated 5 SEP 2005.

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