

200 IDENTIFICACION DEL CONTRIBUYENTE 2003 RESTAURADOR DE SAVERIO S.A. GUIRANCAN ESTADISTICO 000594

ESTADO DE SITUACION 600 INGRESOS ESTADO DE RESULTADOS

Table with columns for account codes, descriptions, and amounts. Includes rows for '310 ACTIVO CORRIENTE' and '600 INGRESOS'.

Table with columns for account codes, descriptions, and amounts. Includes rows for '340 ACTIVO FIJO' and '700 COSTOS Y GASTOS'.

Table with columns for account codes, descriptions, and amounts. Includes rows for '370 ACTIVO DIFERIDO' and '750 GASTOS DE ADMINISTRACION Y VENTAS'.

Table with columns for account codes, descriptions, and amounts. Includes rows for '400 PASIVO' and '800 CONCILIACION TRIBUTARIA'.

Table with columns for account codes, descriptions, and amounts. Includes rows for '470 PASIVO DIFERIDO' and '850 PATRIMONIO NETO'.

Table with columns for account codes, descriptions, and amounts. Includes rows for '480 OTROS PASIVOS' and '900 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account codes, descriptions, and amounts. Includes rows for '490 OTROS PASIVOS' and '950 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account codes, descriptions, and amounts. Includes rows for '500 PATRIMONIO NETO' and '990 VALORES A PAGAR Y FORMA DE PAGO'.

DECLARO QUE LOS DATOS Y PROPORCIONES EN ESTA DECLARACION SON EXACTOS Y VERIDICAS...

Table with columns for account codes, descriptions, and amounts. Includes rows for '900 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account codes, descriptions, and amounts. Includes rows for '950 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account codes, descriptions, and amounts. Includes rows for '990 VALORES A PAGAR Y FORMA DE PAGO'.

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANZAS FORMULARIO UNICO - SOCIEDADES

Superintendencia de Companias, Poligrafica C.A., Resolución 051 - 97 / 08 / 02