

100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE
RUC: 0791235490
TEJORB C.A.
EXERCENTE: 73023

Table with columns for account types (e.g., 310 ACTIVO CORRIENTE) and balances. Includes handwritten values like 100,00 and 400,00.

ESTADO DE RESULTADOS

Table for income (800 INGRESOS) and expenses (700 COSTOS Y GASTOS). Includes handwritten values like 200,00 and 200,00.

ESTADO DE RESULTADOS (Continued)

Table for taxes (800 CONCILIACION TRIBUTARIA) and other financial items. Includes handwritten values like 200,00.

ESTADO DE RESULTADOS (Continued)

Table for taxes (800 CONCILIACION TRIBUTARIA) and other financial items. Includes handwritten values like 200,00.

ESTADO DE RESULTADOS (Continued)

Table for taxes (800 CONCILIACION TRIBUTARIA) and other financial items. Includes handwritten values like 200,00.

ESTADO DE RESULTADOS (Continued)

Table for taxes (800 CONCILIACION TRIBUTARIA) and other financial items. Includes handwritten values like 200,00.

800 VALORES A PAGAR Y FORMA DE PAGO
TOTAL IMPUESTO A PAGAR: 0,20

DETALLE DEBITOS DE CREDITO
DETALLE DE COMPENSACIONES

COPIA 2 SUPERINTENDENCIA DE COMERCIO
POLIGRAFICA C.A. - RUC 09015842601 - Resolución 9176104 DGER - 0177 - A28/03/04

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ESTADO DE RESULTADOS
IMPUESTO A LA RENTA Y P