

50 0091382

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

AÑO 2005

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RAZÓN SOCIAL O DENOMINACIÓN corporation International Service S.a

DEPENDIENTE 80184

ESTADO DE SITUACIÓN

Table with columns for account types (300 ACTIVO, 310 ACTIVO CORRIENTE, 320 ACTIVO FIJO) and their respective values. Total active assets are 1,513,65.

ESTADO DE RESULTADOS

Table showing income (600 INGRESOS) and expenses (700 COSTOS Y GASTOS). Total income is 3,817,92 and total expenses are 3,832,32.

Table for 340 ACTIVO FIJO, detailing tangible and intangible assets. Total fixed assets are 1,350,00.

Table for 370 OTROS ACTIVOS, detailing various other assets. Total other assets are 1,350,00.

Table for 400 PASIVO, detailing current liabilities (410 PASIVO CORRIENTE) and long-term liabilities (440 PASIVO LARGO PLAZO). Total liabilities are 4,085,00.

Table for 410 PASIVO CORRIENTE, detailing current liabilities by location (LOCAL, DEL EXTERIOR).

Table for 440 PASIVO LARGO PLAZO, detailing long-term liabilities by location (LOCAL, DEL EXTERIOR).

Table for 470 PASIVO DIFERIDO, detailing deferred liabilities. Total deferred liabilities are 713,65.

Table for 480 OTROS PASIVOS, detailing other liabilities. Total other liabilities are 4,085,00.

Table for 800 CONCILIACIÓN TRIBUTARIA, detailing tax reconciliation. Total tax reconciliation is 3,832,32.

Table for 900 CÁLCULO DEL ANTICIPO DEL IMPUESTO A LA RENTA, detailing tax calculation. Total tax calculation is 3,832,32.

Table for 910 DETALLE DE NOTAS DE CRÉDITO, detailing credit notes.

Table for 920 DETALLE DE COMPROMISOS, detailing commitments.

COPIA 2: SUPERINTENDENCIA DE COMPAÑÍAS POLIARCA S.A. - RUC 09913820001 - Resolución N° HAC-DG0505-0796 - 01-12-05

Nota: fee. valido para contabilidad. fecha de ingreso # 0091382

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