

Superintendencia de Companias FORMULARIO 101 RESOLUCION N° 2005-0837

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

No. 30 0041067

IMPORTE: SERVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

2005

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200 IDENTIFICACION DEL CONTRIBUYENTE

1791400046001

ROVIZAN S.A.

86057

ESTADO DE SITUACION

300 ACTIVO

310 ACTIVO CORRIENTE

311 7,492.95

312 2,096.45

313 8,480.00

314 825.05

315 35.375.58

316 2,974.00

317 38,349.58

320 OTROS ACTIVOS

321 38,634.98

322 24,200.00

323 1,036.00

324 3,870.00

325 121,115.01

400 PASIVO

410 PASIVO CORRIENTE

411 955.71

412 801.99

413 35.35

414 312.12

415 2,311.69

416 4,416.89

420 PASIVO LARGO PLAZO

421 44,122.03

422 3,595.00

423 47,717.03

430 OTROS PASIVOS

431 52,133.92

500 PATRIMONIO NETO

501 800.00

502 52,700.00

503 13,418.82

504 8,450.21

505 1,535.46

506 1,326.53

507 68,981.09

508 121,115.01

600 INGRESOS

601 56,728.85

602 56,728.85

700 COSTOS Y GASTOS

701 1,545.34

702 1,610.87

703 1,489.84

704 70.56

705 106.75

706 5,605.76

707 166.24

708 25,453.39

709 54,648.03

800 CONCILIACION TRIBUTARIA

801 1,768.70

802 442.17

900 VALORES A PAGAR Y FORMA DE PAGO

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