

200008529

IMPORTANTE: GUAÍAS LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

300 IDENTIFICACION DEL CONTRIBUYENTE

INSTRUMENTO SOCIAL O DENOMINACION: *Prorata* Razon Social: *MUNICIPAL NEVAREZ Y UNICZA* EXPEDIENTE: *89308*

300 ACTIVO

Table with 2 columns: Description (e.g., 310 ACTIVO CORRIENTE, 320 ACTIVO FIJO) and Amount. Includes sub-sections for current assets and fixed assets.

Table with 2 columns: Description (e.g., 330 OTROS ACTIVOS) and Amount. Includes sub-sections for other assets and deferred assets.

Table with 2 columns: Description (e.g., 400 PASIVO) and Amount. Includes sub-sections for current liabilities and long-term liabilities.

Table with 2 columns: Description (e.g., 410 PASIVO CORRIENTE) and Amount. Includes sub-sections for current liabilities.

Table with 2 columns: Description (e.g., 420 PASIVO LARGO PLAZO) and Amount. Includes sub-sections for long-term liabilities.

Table with 2 columns: Description (e.g., 430 PASIVO DIFERIDO) and Amount. Includes sub-sections for deferred liabilities.

Table with 2 columns: Description (e.g., 440 OTROS PASIVOS) and Amount. Includes sub-sections for other liabilities.

Table with 2 columns: Description (e.g., 450 PATRIMONIO NETO) and Amount. Includes sub-sections for net equity.

Table with 2 columns: Description (e.g., 460 PASIVO Y PATRIMONIO) and Amount. Includes sub-sections for total liabilities and equity.

Table with 2 columns: Description (e.g., 400 INGRESOS) and Amount. Includes sub-sections for income.

Table with 2 columns: Description (e.g., 700 COSTOS Y GASTOS) and Amount. Includes sub-sections for costs and expenses.

Table with 2 columns: Description (e.g., 750 GASTOS DE ADMINISTRACION Y VENTAS) and Amount. Includes sub-sections for administrative and sales expenses.

Table with 2 columns: Description (e.g., 800 CONCILIACION TRIBUTARIA) and Amount. Includes sub-sections for tax reconciliation.

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COMPA 2: SUPERINTENDENCIA DE COMERCIO IMPRESO POR... Resolución: 3328-2907/96

74 1113122 03/18/2002 130 1 Nacional ON JUSTO PAG. IMPUESTOS... No. 35219020 LA RENTA Y P... US\$15.00 BANCOS BOLIVARIANO

15 MAR 2002 T-vo Boliviano C.A. S.p.A. S.M. S.M. S.M.