

FORMULARIO 101 INSTRUCCIONES AL REVERSO 2005 17 89535

200 IDENTIFICACIÓN DEL CONTRIBUYENTE 2005 17 89535

300 ACTIVO 300 PATRIMONIO NETO

Table with columns for account type, description, and amount. Includes 'CAJA BANCOS' (12,705.26), 'INVERSIONES FINANCIERAS TEMPORALES' (94,403.26), and 'TOTAL PATRIMONIO NETO' (116,486.52).

ESTADO DE RESULTADOS

Table with columns for account type, description, and amount. Includes 'VENTAS NETAS LOCALES GRANADAS CON TARIFA 1%' (2,147,950.40) and 'TOTAL INGRESOS' (2,147,965.00).

Table with columns for account type, description, and amount. Includes 'GASTOS DE COMPLICACIÓN Y SOFTWARE' (7,796.80) and 'TOTAL ACTIVO FIJO' (11,011.18).

Table with columns for account type, description, and amount. Includes 'INVENTARIO INICIAL DE BIENES NO PRODUcidos POR LA SOCIEDAD' (18,478.65) and 'TOTAL ACTIVO FIJO INTANGIBLE' (11,011.18).

Table with columns for account type, description, and amount. Includes 'GASTOS DE INVESTIGACIÓN, DESARROLLO Y OTROS' (2,457.60) and 'TOTAL ACTIVO LARGO PLAZO' (198,091.63).

Table with columns for account type, description, and amount. Includes 'GASTOS DE GESTIÓN Y MANTENIMIENTO' (29,542.40) and 'TOTAL PASIVO CORRIENTE' (198,091.63).

Table with columns for account type, description, and amount. Includes 'GASTOS DE GASTOS DE GASTOS DE GASTOS' (2,053,214.26) and 'TOTAL PASIVO LARGO PLAZO' (3,744.95).

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