

DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANES FORMULARIO UNICO - SOCIEDADES No. 30 0084229

IMPORTE: SIRVASE LEER INSTRUCCIONES AL REVERSO 100 IDENTIFICACION DE LA DECLARACION 2001

ESTADO DE SITUACION 500 PATRIMONIO NETO 200.00

Table with columns for account type (e.g., 300 ACTIVO CORRIENTE), description, and amount. Includes sub-sections like 310 ACTIVO CORRIENTE and 340 ACTIVO FIJO.

ESTADO DE RESULTADOS 500 INGRESOS 861.00

Table with columns for account type (e.g., 600 INGRESOS), description, and amount. Includes sub-sections like 610 INGRESOS Y GASTOS.

Table with columns for account type (e.g., 700 COSTOS Y GASTOS), description, and amount. Includes sub-sections like 710 DE MATERIA PRIMA Y BIENES.

Table with columns for account type (e.g., 800 CONCILIACION TRIBUTARIA), description, and amount. Includes sub-sections like 810 CONCILIACION TRIBUTARIA.

Table with columns for account type (e.g., 900 VALORES), description, and amount. Includes sub-sections like 910 VALORES.

Table with columns for account type (e.g., 950 VALORES), description, and amount. Includes sub-sections like 951 VALORES.

Table with columns for account type (e.g., 990 VALORES), description, and amount. Includes sub-sections like 991 VALORES.

Table with columns for account type (e.g., 999 VALORES), description, and amount. Includes sub-sections like 9991 VALORES.

Table with columns for account type (e.g., 9999 VALORES), description, and amount. Includes sub-sections like 99991 VALORES.

DETALLE DE NOTAS DE CREDITO DETALLE DE COMPENSACIONES

211 10:24:43 11/16/2006 0 1 0011630 DA 3070 PASO IMPUESTOS H-11 T.P. INCORP. A LA RENTA Y P Sticker No. 37-001-23469 USUARIOS BANCO BOLIVARIANO