

FORMULARIO 101 RESOLUCION No. 2005-0637 IMPORTANTE: SERVISE LEER INSTRUCCIONES AL REVERSO 100 IDENTIFICACION DE LA DECLARACION 2005 1110

200 IDENTIFICACION DEL CONTRIBUYENTE 1791738314001 RAZON SOCIAL O DENOMINACION Consulv.p S.A. 300 ESTADO DE SITUACION 90336

Table with columns for account types (300 ACTIVO CORRIENTE, 310 ACTIVO CORRIENTE) and amounts. Includes sub-totals for 'TOTAL ACTIVO CORRIENTE' and 'TOTAL PASIVO Y PATRIMONIO'.

Table with columns for account types (600 INGRESOS) and amounts. Includes sub-totals for 'TOTAL INGRESOS' and 'TOTAL PASIVO Y PATRIMONIO'.

Table with columns for account types (700 COSTOS Y GASTOS) and amounts. Includes sub-totals for 'TOTAL COSTOS Y GASTOS' and 'TOTAL PASIVO Y PATRIMONIO'.

Table with columns for account types (800 CONCILIACION TRIBUTARIA) and amounts. Includes sub-totals for 'TOTAL PASIVO Y PATRIMONIO'.

Table with columns for account types (900 VALORES A PAGAR Y FORMA DE PAGO) and amounts. Includes sub-totals for 'TOTAL PASIVO Y PATRIMONIO'.

Table with columns for account types (910 VALORES A PAGAR Y FORMA DE PAGO) and amounts. Includes sub-totals for 'TOTAL PASIVO Y PATRIMONIO'.

Table with columns for account types (920 VALORES A PAGAR Y FORMA DE PAGO) and amounts. Includes sub-totals for 'TOTAL PASIVO Y PATRIMONIO'.

Table with columns for account types (930 VALORES A PAGAR Y FORMA DE PAGO) and amounts. Includes sub-totals for 'TOTAL PASIVO Y PATRIMONIO'.

Table with columns for account types (940 VALORES A PAGAR Y FORMA DE PAGO) and amounts. Includes sub-totals for 'TOTAL PASIVO Y PATRIMONIO'.

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANES... Firma representante legal: Fabian Cruz. Fecha: 24 ABR 2006. Marco Cruz.