

0143857

IMPORTANTE: VERIFICAR LEYES  
INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

MIC 2001

NO. FOLIO DEL LIBRO QUE SE REEFERENCIA

RAZON SOCIAL O DENOMINACION: **LUBRICACION CARLOS PIAZZO DALGO CIA LTDA**

DEPOSITANTE: **91905**

300 IDENTIFICACION DEL CONTRIBUYENTE

ESTADO DE SITUACION

Table with 2 columns: Description and Amount. Includes items like CAJAL BANCOS, INVERSIONES FINANCIERAS TEMPORALES, etc.

Table with 2 columns: Description and Amount. Includes items like ACTIVOS CORRIENTES, ACTIVO FLUJO TANGIBLE, etc.

Table with 2 columns: Description and Amount. Includes items like ACTIVO FLUJO INTANGIBLE, ACTIVO DIFERIDO, etc.

Table with 2 columns: Description and Amount. Includes items like OTROS ACTIVOS, PASIVO CORRIENTE, etc.

Table with 2 columns: Description and Amount. Includes items like PASIVO A LARGO PLAZO, PASIVO DIFERIDO, etc.

Table with 2 columns: Description and Amount. Includes items like PASIVOS, PATRIMONIO NETO, etc.

Table with 2 columns: Description and Amount. Includes items like PATRIMONIO NETO, PASIVO Y PATRIMONIO, etc.

Table with 2 columns: Description and Amount. Includes items like DETALLE DE NOTAS DE CREDITO, DETALLE DE COMPLEMENTACIONES, etc.

Table with 2 columns: Description and Amount. Includes items like 500 INGRESOS, VENTAS NETAS OPERADAS CON TARIFA 17% + IVA, etc.

Table with 2 columns: Description and Amount. Includes items like 700 COSTOS Y GASTOS, 710 COSTO DE VENTAS, etc.

Table with 2 columns: Description and Amount. Includes items like 720 GASTOS DE ADMINISTRACION Y VENTAS, 730 GASTOS NO OPERACIONALES, etc.

Table with 2 columns: Description and Amount. Includes items like 800 CONCILIACION TRIBUTARIA, UTILIDAD DEL EJERCICIO, etc.

Table with 2 columns: Description and Amount. Includes items like 900 VALORES A PAGAR Y FORMA DE PAGO, PAGO PREVIO, etc.

Table with 2 columns: Description and Amount. Includes items like 910 IMPUESTO A LA RENTA, etc.

Table with 2 columns: Description and Amount. Includes items like 920 VALORES A PAGAR Y FORMA DE PAGO, etc.

Table with 2 columns: Description and Amount. Includes items like 930 VALORES A PAGAR Y FORMA DE PAGO, etc.

Table with 2 columns: Description and Amount. Includes items like 940 VALORES A PAGAR Y FORMA DE PAGO, etc.

NO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION (AN. 19, Ley 58)

32-028-005923-1 610 60 2003/08/19 Banco Internacional S.A.

