

FORMULARIO 101 RESOLUCION 9170101 DGER-0718 IMPORTANTE: SERVIR LEER INSTRUCCIONES AL REVISOR 100 IDENTIFICACION DE LA DECLARACION 101 AÑO 2004 102 LINEA FORMULARIO QUE SUSTITUYE 103 No. Empleado que revisa

200 IDENTIFICACION DEL CONTRIBUYENTE NOMBRE Y RAZON SOCIAL DE LA ENTIDAD FASPRO C.A. LTDA. ESTADO DE RESULTADOS EFECTIVO 92445

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account numbers, descriptions, and amounts. Section 300 ACTIVO includes 310 ACTIVO CORRIENTE and 340 ACTIVO FIJO. Total active assets are 119,991.26.

Table with columns for account numbers, descriptions, and amounts. Section 320 ACTIVO FIJO TANGIBLE includes 321 TERRENIOS and 322 Bienes muebles. Total tangible fixed assets are 119,991.26.

Table with columns for account numbers, descriptions, and amounts. Section 330 ACTIVOS DIFERIDOS includes 331 Gastos de organizacion y constitucion and 332 Gastos de investigacion. Total deferred assets are 228,237.67.

Table with columns for account numbers, descriptions, and amounts. Section 340 PASIVO includes 341 PASIVO CORRIENTE and 342 PASIVO A LARGO PLAZO. Total liabilities are 228,237.67.

Table with columns for account numbers, descriptions, and amounts. Section 400 PASIVO includes 410 PASIVO CORRIENTE and 420 PASIVO A LARGO PLAZO. Total liabilities are 228,237.67.

Table with columns for account numbers, descriptions, and amounts. Section 430 PASIVO includes 431 PASIVO DIFERIDO and 432 PASIVO A LARGO PLAZO. Total liabilities are 228,237.67.

Table with columns for account numbers, descriptions, and amounts. Section 500 PATRIMONIO NETO includes 501 Capital suscrito y asignado and 502 Reservas. Total net equity is 719.16.

Table with columns for account numbers, descriptions, and amounts. Section 600 CONCILIACION TRIBUTARIA includes 601 Utilidad del ejercicio and 602 Perdida. Total taxable income is 19,027.02.

Table with columns for account numbers, descriptions, and amounts. Section 700 VALORES A PAGAR Y FORMA DE PAGO includes 701 Impuesto a la renta and 702 Impuesto a la renta. Total taxes payable are 19,027.02.

Table with columns for account numbers, descriptions, and amounts. Section 800 VALORES A PAGAR Y FORMA DE PAGO includes 801 Impuesto a la renta and 802 Impuesto a la renta. Total taxes payable are 19,027.02.