

DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANZES FORMULARIO ÚNICO - SOCIEDADES

No. **30 0068705**

100 IDENTIFICACIÓN DE LA DECLARACIÓN
 IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

200 IDENTIFICACIÓN DEL CONTRIBUYENTE
 RUT: **1791853288001** AÑO: **2005** CATEGORÍA: **1R**

ESTADO DE SITUACIÓN
 CARVISEG CIA LDA CATEGORÍA: **93634**

| 300 ACTIVO | | 500 PATRIMONIO NETO | |
|-----------------------------|----------|--|----------|
| 310 ACTIVO CORRIENTE | | 501 CAPITAL SUSCRIPTO ASIGNADO O PATRIMONIO INSTITUCIONAL | |
| 311 | 343,05 | 501 | 400,00 |
| 312 | --- | 502 | 200,00 |
| 313 | 2.670,12 | 503 | --- |
| 314 | --- | 504 | --- |
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| 318 | 300,00 | 508 | --- |
| 319 | --- | 509 | --- |
| 320 | --- | 510 | 283,90 |
| 321 | --- | 511 | --- |
| 322 | --- | 512 | 1.906,11 |
| 323 | --- | 513 | --- |
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| 340 | 3.314,07 | 530 | --- |

| 340 ACTIVO FLOJO | | 600 INGRESOS | |
|-----------------------------|-----------|---|-----------|
| ACTIVO FIJO TANGIBLE | | 601 VENTAS NETAS LOCALES GRAVADAS CON TASA 10% | |
| 341 | --- | 601 | 66.293,73 |
| 342 | --- | 602 | --- |
| 343 | --- | 603 | --- |
| 344 | --- | 604 | --- |
| 345 | --- | 605 | --- |
| 346 | 13.200,00 | 606 | --- |
| 347 | 2.985,43 | 607 | --- |
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