

0205899

IMPORTANTE: SERVISE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

2002

200 IDENTIFICACION DEL CONTRIBUYENTE

ESTADO DE SITUACION

MOVA SPORT CLUB LTDA

EXERCENTE 941043

Table with 3 columns: Description, Amount, and Balance. Includes sections for 300 ACTIVO CORRIENTE and 340 ACTIVO FIJO.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 600 INGRESOS and 700 COSTOS Y GASTOS.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 350 ACTIVO FIJO TANGIBLE and 370 ACTIVO DIFERIDO.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 710 COSTO DE VENTAS and 750 GASTOS DE ADMINISTRACION Y VENTAS.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 380 OTROS ACTIVOS and 400 PASIVO.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 760 GASTOS DE ADMINISTRACION Y VENTAS and 780 GASTOS NO OPERACIONALES.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 410 PASIVO CORRIENTE and 440 PASIVO LARGO PLAZO.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 800 CONCILIACION TRIBUTARIA and 810 IMPUESTO A LA RENTA CAUSADO.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 480 OTROS PASIVOS and 500 PATRIMONIO NETO.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 820 VALORES A PAGAR Y FORMA DE PAGO and 830 TOTAL IMPUESTO A PAGAR.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 510 PASIVO DIFERIDO and 520 PASIVO LARGO PLAZO.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 840 TOTAL IMPUESTO A PAGAR and 850 TOTAL PAGADO.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION (Art. 16, Ley 80)

Signature and name of legal representative: ELVA REVELLO

Signature and name of accountant: JUAN AMARAL

DETAJE DE NOTAS DE CREDITO and SUPERINTENDENCIA DE COMPENSACIONES

TABLA S.A. R. L. C. 178074147001 - RESOLUCION 231-27-03-02

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