

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

FORMULARIO 101 IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO RESOLUCIÓN N° 2005-0837

100 IDENTIFICACION DE LA DECLARACION 2005 99268

200 IDENTIFICACION DEL CONTRIBUYENTE 099210502001 EXPOMEGA S.A. 99268

ESTADO DE SITUACION Table with columns for 300 ACTIVO CORRIENTE, 500 PATRIMONIO NETO, and 600 INGRESOS. Includes sub-totals like 18,987.66 and 16,636.88.

ESTADO DE RESULTADOS Table with columns for 600 INGRESOS, 700 COSTOS Y GASTOS, and 800 CONCILIACION TRIBUTARIA. Includes sub-totals like 15,000.00 and 34,824.54.

Table with columns for 300 ACTIVO CORRIENTE, 500 PATRIMONIO NETO, and 600 INGRESOS. Includes sub-totals like 809.06 and 302.35.

Table with columns for 300 ACTIVO CORRIENTE, 500 PATRIMONIO NETO, and 600 INGRESOS. Includes sub-totals like 637.47 and 492.30.

Table with columns for 300 ACTIVO CORRIENTE, 500 PATRIMONIO NETO, and 600 INGRESOS. Includes sub-totals like 16,636.88 and 18,650.10.

Table with columns for 300 ACTIVO CORRIENTE, 500 PATRIMONIO NETO, and 600 INGRESOS. Includes sub-totals like 16,134.44 and 34,824.54.

Table with columns for 300 ACTIVO CORRIENTE, 500 PATRIMONIO NETO, and 600 INGRESOS. Includes sub-totals like 34,824.54 and 10.00.

Table with columns for 300 ACTIVO CORRIENTE, 500 PATRIMONIO NETO, and 600 INGRESOS. Includes sub-totals like 10.00 and 10.00.

Table with columns for 300 ACTIVO CORRIENTE, 500 PATRIMONIO NETO, and 600 INGRESOS. Includes sub-totals like 10.00 and 10.00.

Table with columns for 300 ACTIVO CORRIENTE, 500 PATRIMONIO NETO, and 600 INGRESOS. Includes sub-totals like 10.00 and 10.00.