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1. About CRIANÇA SEGURA SAFE KIDS BRAZIL

CRIANÇA SEGURA SAFE KIDS BRAZIL is a civil society organization of public interest, dedicated to promoting accident prevention with children up to 14 years old.

Accidents – like traffic accidents, drowning, suffocation, burns, falls, poisoning and others – represent the main death cause among children and teenagers from 1 to 14 years old in Brazil. Every day, 15 children die and 380 are hospitalized as victims of such accidents.

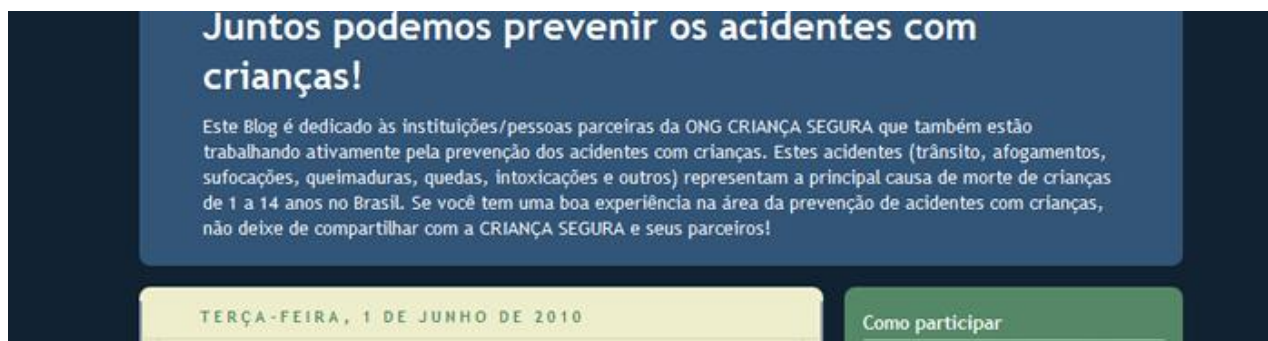
For more information on the NGO , accidents with children and prevention tips, visit www.criancasegura.org.br.

Be part of our NING network, [click here](#).



MAIN RESULTS FOR 2009

2.1 Communication



In order to provide the population with information of public interest and expand the reach of the cause, SAFE KIDS adopted Communication as one of its main action strategies. Generation of new contents, lead creation, campaign development and partnership with important media are constant activities in the organization routine.

One of the main highlights in 2009 was the promotion of the Day for Prevention of Accidents with Children, a campaign designed by SAFE KIDS to generate awareness and stimulate the involvement of people and organizations in the cause. Besides the creation of five exclusive leads about the topic – which resulted in the publishing of 50 news articles in more than 10 capital cities in the country, Internet pieces were also created, such as [e-mail marketing](#) and [banners](#). On the whole, 20 websites – among organization partners and important Brazilian websites like UOL, Terra and IG – joined the campaign, displaying the banner on their webpages without any cost for the organization.

On SAFE KIDS website, 12 news articles about the subject were published – including actions developed by the NGO itself and by partners engaged in the campaign. This initiative also resulted in the creation of the blog <http://www.prevencaodeacidentescomcriancas.blogspot.com> (meaning prevention of accidents with children), whose main objective is to gather successful experiences of people and institutions all over the Brazil acting on the prevention of accidents with children.

Important dates such as vacation periods, Carnival, the National Burn Fight Day, the National Traffic Week and workshops and training sessions were the topic for 40 leads developed throughout the year. Besides the press office work, SAFE KIDS displays updated news on the organization events and actions in its website. Every month, the about 20,000 people who are part of the organization's contact net (registered through the website and partners) receive electronic newsletters with news about the NGO.

Main results for 2009

- More than 870 news articles published and broadcast in newspapers, magazines, TV, radio and the Internet;
- Coverage of 85% of the country's capital cities through press;
- 393,000 hits on the website, an increase of 18% compared to last year;
- 20,000 people forming the organization's contact network.

Mobilization

2.2 SAFE KIDS Pedestrian Program



This initiative has the aim of decreasing the number of traffic accidents involving children and teenagers between 1 and 14 years old – specially auto running overs, but also considering accidents that injure children as vehicle passengers and as cyclists. In the year of 2009, the NGO SAFE KIDS BRASIL and the program sponsor, FEDEX, celebrated ten years of partnership. To celebrate, the NGO organized many projects carried out along the year.

One of those was the [Formation of Educators](#), which, by means of partnerships, engaged 6,335 children and 243 educators of 31 educational institutions. This project aims at forming multipliers to develop the topic in their work routines. The content is worked through presentations about the cause, group dynamics, videos and discussions about the topic.

At the end of the project, the institutions held 35 mobilization events for the National Traffic Week, which consisted of leisure and educational activities for children and awareness raising activities for parents and local dwellers. About 6,300 families took part in the events. The meeting held at Projeto Arrastão has the attendance of nine FedEx [volunteers](#), who got directly involved in the activities with children, managing games and hosting conversation groups.

The project happened thanks to the partnerships with the institutions below: Projeto Âncora de Cotia/SP, Círculo de Trabalhadores Cristãos de Vila Prudente na Zona Leste, Projeto Arrastão, which selected a group of educators coming from all service areas of the organization, and Crás Fo/Brasilândia – Centro de Referência de Assistência Social, which took educators from the regions of Brasilândia and Freguesia do Ó, North Zone of São Paulo.

Another innovative initiative was the launching of CRIANÇA SEGURA Award: Preventing Traffic Accidents with Children and Teenagers. The NGO organized a selection of projects with the aim of stimulating educators and institutions to include the traffic accident prevention cause in their working contexts. To do it, two categories were created.

In the first one, aimed at institutions, two projects were selected, receiving the prize of BR\$ 3,000.00 (three thousand Brazilian reais) each, a value to be entirely dedicated to the physical transformation of places with high transit of children and teenagers. The entities in charge of the two selected projects were: Projeto Arrastão and Cáritas Diocesana de Campo Limpo – Paróquia de Santo Antonio. Both proposed the [remodeling of the sidewalk](#) surrounding the entity.

In the other category, aimed at educators, [two projects were selected](#), receiving one kit each, which contained five books, two games, one material kit of the SAFE KIDS BRAZIL Pedestrian Program and the Page 6 right of attendance in the 16 (sixteen)-hour training workshops. The educators awarded for their accounts were: Daniele Machado Olavo, from Associação de Moradores do Jardim Santa Cecília, and Renata Rezende de Camargo, from Casa José Coltro.

More than 200 of the NGO partners were given the DVD “The Incredible Adventures of the Super Pedestrian”, educational material produced in 2009. The aim of this DVD is to support educators developing traffic education with children and teenagers. It contains five animated stories that show reflections on topics like rights and duties in traffic, leisure areas, use of public space, alcohol and drugs and stress in traffic. The protagonist of the stories is Super Pedestrian, a child that turns into a hero to face the proposed risks.

The program also carried out an itinerant exhibition with photographs taken in 2008 by children and teenagers, who portrayed their views on the traffic in São Paulo/SP. The photos toured six different institutions and were seen by more than 5,000 people.

Main results for 2009:

- 243 educators from 31 institutions trained in São Paulo;
- 6,335 children reached by the training project;
- 35 mobilization events held, with the participation of 6,300 families;
- Engagement of FEDEX volunteers;
- Awards to two educators and two institutions that promoted educational actions and physical transformations in the entity surroundings;
- Launching of educational DVD and distribution to 200 partners.

2.3 SAFE KIDS BRASIL Online Program



The year of 2009 was marked by the beginning of a new strategy adopted by SAFE KIDS BRASIL so that the SAFE KIDS school-based program could reach its objectives. Educator training for the cause of accident prevention with children happens remotely now, by means of an online course. Then comes [the online program SAFE KIDS at School](#).

The initiative, counting on the partnership with Band-Aid / Johnson & Johnson, was established on a virtual platform of the very program sponsoring company, Universidade Corporativa Johnson & Johnson.

The course, open for educators from all over the country, is composed of three modules: Traffic Safety, Safety in Other Situations and Classroom Projects. Besides the classes, other tools, such as forums, chats and library were also offered to attendees who, after concluding all the phases, were granted a certificate.

In order to form the groups that participated in the course, SAFE KIDS announced the vacancies through its website, electronic newsletter and the press. The pilot experience counted on the attendance of 92 educators from 64 schools and/or social organizations of several parts of the country, concentrated in regions [Northeast](#), [Southeast and South](#). A total of eight states were represented: Ceará, Maranhão, Minas Gerais, Paraná, Pernambuco, Rio Grande do Sul, Santa Catarina and São Paulo.

Among the attendees, there were pre-school and elementary school workers and special subject educators, considering that 55% of the registered participants did not have previous experience in remote education.

The new format brought up good learning and results. An evaluation made with the participants showed that 100% indicated changes in their perception of the cause. Another important piece of information: 76% of educators tried to share pedagogical experiences and practices with one another.

At the end of the course, the educators elaborated a project to develop the topic in their school communities. In São José dos Campos (SP), for instance, educator Maria Estela Lima Silveira Framil, from Escola Municipal de Educação Fundamental Profa. Silvana Maria Ribeiro de Almeida, developed a project aimed at traffic accident prevention with the school community, because she diagnosed that this is the most recurring sort of injury, regarding that many students go to school by bicycle or on foot.

In the city of Porto Alegre (RS), educator Márcia Cristina Pires Rodrigues, from Escola Municipal

Especial de Ensino Fundamental Tristão Sucupira Vianna, developed training actions for students with special needs, guaranteeing more autonomy and independence for these students.

Main results for 2009:

- Implementation of the remote course;
- Participation of 94 educators;
- 3,760 students directly impacted;
- Organization of 11 theme forums, with an average of 54 posts each;
- 100% people declared they were motivated to keep on working on the cause in their communities;
- 75% of the concluding participants with action plans carried out in their schools/communities.

2.4 Mobilizer Training Program



With the aim of mobilizing social actors and disseminating the prevention of accidents with children all over the national territory, the Mobilizer Training Program brings knowledge to professionals of areas related to the topic - health, traffic, education, childhood - turning these professionals into multipliers of the cause. The work is done through workshops, made possible in partnership with the institution to be trained. In 2009, SAFE KIDS BRASIL was present in 16 cities all over the national territory to carry out its workshops, speeches and training sessions and form new groups with potential multiplication power.

The contemplated cities were [Belém/PA](#), Curitiba/PR, Fortaleza/CE, Jaboatão dos Guararapes/PE, Jundiaí/SP, Macapá/AP, Maceió/AL, Olinda/PE, Recife/PE, Rio de Janeiro/RJ, Paulo Afonso/BA, Salvador/BA, São José dos Campos/SP, São Paulo/SP, Uberlândia/MG and Campo Grande/MS. Among the partners that helped holding the workshops in their cities, there were representatives of the private sector, the public sector – such as city halls and Traffic Departments – and institutions of the third sector. The meetings were attended by the officers of these organizations, teachers, students and health professionals, community leaders, traffic professional and the community itself, composed of parents and the people responsible for the children.

The workshops in Belém/PA and [Campo Grande/MS](#) had the National Traffic Week as a motto, in a campaign previewed by the Brazilian Traffic Code. With the topic “Traffic Education”, the campaign was remembered from [September 18 to 25](#). In São José dos Campos, the NTW was also given special attention. It was the topic for the first workshop about traffic accident prevention held for minor apprentices working in the industry. The attendees were collaborators of Johnson & Johnson’s Industrial Plant and students of FUNDHAS – Fundação Helio Augusto de Souza, a non-profit institution, created and maintained by the city hall. The aim of the meeting, which gathered 94 youngsters, was promoting the awareness and education for traffic safety and the responsibilities and competences for the ones who wish to acquire their first Driver’s Licenses.

In the region of Vale do Paraíba, there were other outstanding initiatives. In partnership with the Secretaria Municipal de Saúde de São José dos Campos/SP, workshops were held for 98 community agents in the health area and nurses working in the 48 health units all over the city. In Taubaté, the partnership with Universidade de Taubaté - UNITAU was kept, which allowed for the holding of workshops for 75 headmasters of municipal schools in the city.

SAFE KIDS BRASIL also promoted the course “Cares for a safe child” for 22 educators in São José dos Campos, which was made in partnership with the Secretaria Municipal de Saúde. The meeting had “prevention of accidents with children” and “first aid” as topics, and had the technical support of Fundação Escola de Enfermagem RW Johnson.

On the whole, there were 33 meetings, with 16 workshops, 15 speeches and two training sessions that reached out about 2,000 people. After the course, these groups have the mission of multiplying the information received, stimulating other people and sectors towards the search for solutions promoting the prevention of accidents with children.

Some initiatives had excellent results and were highlighted [in the organization’s blog](#). In Maceió/AL, the recognition of the cause was so strong that the topic became part of the medical school course at UNCISAL – Universidade Estadual das Ciências da Saúde de Alagoas. This articulation also resulted in the implementation of the extension project named “Cuidadores de Crianças – Child Carers”, in partnership with Pastoral da Criança and other non-governmental organizations, with the aim of enabling and supporting professionals who take care of children between 0 and 6 years old in daycare centers, philanthropic institutions and pre-school educational institutions, as well as mothers and community leaders.

Main results for 2009:

- 33 workshops, speeches and training sessions for partners in the areas of education, traffic, health and more;
- 1,954 people reached by the cause, potential multipliers;
- 16 cities engaged all over the national territory;

2.6 Day for Prevention of Accidents with Children



Celebrated on the 30th of August, the Day for Prevention of Accidents with Children had results and special actions in 2009. For the first time, the campaign, started by SAFE KIDS BRASIL itself, was not limited to the organization's partner schools, obtaining national recognition.

Communication materials were specially created for this date in order to expand the reach of the initiative, and specially to stimulate the participation of institutions and people all over the national territory. The topic was disseminated through the press office, the Internet (e-mail mkt and banner publishing in 20 partner websites). [More information in Communication.](#)

Besides the Communication actions, SAFE KIDS BRASIL organized a great mobilization in this date. It claimed institutions all over the country to organize an action for the 30th of August, focused on the prevention of accidents with children. More than 30 institutions adhered to the campaign, transforming the date into a powerful chain in defense of the prevention of accidents with children.

[In ten Brazilian cities, accident prevention was discussed in speeches](#), informational materials and presentations in public place or health care units and schools. On the whole, 19 institutions took part in this mobilization: Associação de Cirurgia Pediátrica – CIPE/BA, SAMU/ BA, Ligas de Trauma da Faculdade Bahiana de Medicina e Saúde Pública/BA, Faculdade de Medicina da Bahia/UFBA , Faculdade de Medicina da FTC (Faculdade de Tecnologia e Ciência)/BA, Kanguruh Uberlândia/ MG, Departamento de Pediatria do Hospital de Clínicas da Universidade Federal de Uberlândia/ MG, Hospital e Maternidade MadreCor/ MG, Unidades de Atendimento Integrado da Secretaria de Saúde da Prefeitura Municipal de Uberlândia/ MG, Departamento Municipal de Trânsito e Transportes de São Lourenço/ MG, Centro de Referência da Assistência Social – CRAS – Sairé/PE, Hospital Vita/PR, Oi Oi Cara de Boi/PR, Hospital de Taipas/ SP, Polícia Rodoviária Federal de Santa Catarina, Centro Educacional Triângulo Catarinense/ SC, Colégio Integral de Itatiba - Itatiba/ SP, Escola de Recreação Infantil “Vovó Carmela” – Laranjal Paulista/SP and Cedaps – Rio de Janeiro.

[The actions of these institutions were divulged along the month on the organization's blog and website.](#)

The organization also developed the topic through workshops and educational actions in the cities of São Paulo/SP, in the region of Vale do Paraíba/SP, in Curitiba/PR and Recife/PE. More information in Mobilizer Training.

São José dos Campos/SP already had Act 7397/07, establishing the 30th of August as the Day for Prevention of Accidents with Children. In 2009, the law was replaced by the establishment of an entire week dedicated to the topic (Act 710/09), under the coordination of the Secretaria Municipal de Educação, in partnership with Safe Kids. The law also determines that the other secretaries, foundations, autarchies and the city council promote activities related to the topic. In 2009, the date was celebrated at Parque da Cidade with a special program: games, photo scenery for children and 8 stands dedicated to the topic of accident prevention. The estimate is that 15,000 people were present at the place.

2.5 Public Policies

One of the other strategies adopted by NGO CRIANÇA SEGURA SAFE KIDS BRAZIL is to guarantee the rights of children and teenagers, specially regarding accident prevention, safety, health and well-being. The main objective is to foster the insertion of the issue of accidents with children and teenagers up to 14 years old in discussions happening in public spaces, and also to propose, articulate and monitor public policies related to the cause.

In 2009, there was a remarkable achievement among others: the insertion of SAFE KIDS BRASIL in a network called Rede Nacional Primeira Infância, an articulation of about 70 organizations of the civil society, the private sector, other networks and multilateral organizations acting on the promotion of initiatives and guarantees to the rights of children up to six years old. One of the objectives of this network is the development of a plan called [Plano Nacional pela Primeira Infância](#) (PNPI), a document open to contributions of all society sectors for the construction of a public policy for children up to six years old, considering topic such as health, education, culture and violence. The plan also accounted for the prevention of accidents, after the proposal for its inclusion forwarded by SAFE KIDS BRASIL, prioritizing the cause.



The year also marked the beginning of the mandatory certification for car seat devices for children in vehicles (such as newborn inserts, child seats and boosters), thanks to INMETRO's Administrative Rule no. 383 from the 3rd of November of 2008. Since April 2009, car seat devices manufactured in Brazil can only be market with [Inmetro's seal](#).

The decrease of the high rates of burns caused by alcohol is also an old battle for NGO SAFE KIDS BRASIL. In 2009, together with [the Frente Nacional de Combate aos Acidentes com Álcool](#), the NGO forwarded a letter about the topic to all state representatives, and was present in the offices of the Constitution and Justice and Health and Hygiene commissions of São Paulo State's House of Representatives. The aim of such articulations was the approval of Bill 659/2002, authored by state representative Maria Lúcia Prandi (PT), which determines the prohibition of marketing liquid alcohol for domestic use in the state of São Paulo. In the city of São José dos Campos/SP, a session in the city council, supported by NGO SAFE KIDS BRASIL, voted and approved the prohibition of the use of liquid alcohol in all municipal public spaces

In the area of education, the NGO is also expanding its reach. The proof is the reference made to the research carried out by SAFE KIDS BRASIL on the National Educational Directives for Traffic at Pre-School.

The directions were defined by the National Department of Traffic and have the aim of assisting pre-school educators in the implementation of traffic education in pedagogical practice. The directions were sent by the National Department of Traffic to institutions of pre-school education all over the country.

Main results for 2009:

- Insertion in Rede Nacional Primeira Infância and inclusion of a specific chapter on the prevention of accidents with children in the network's plan;
- Execution of the mandatory certification for car seat devices manufactured in Brazil;
- Approval of Act prohibiting the use of liquid alcohol in all public places in São José dos Campos/SP;
- Reference to SAFE KIDS BRASIL in the National Educational Directions for Traffic defined by the National Department of Traffic.
- Two tributes awarded to the NGO. One of them in the House of Representatives in Rio de Janeiro, and the other one in the City Council of São José dos Campos in the state of São Paulo.

Partners

In order to guarantee the execution and expansion of its projects, NGO SAFE KIDS BRASIL acts in partnership with large companies. Some of them joined the organization since its foundation, such as Johnson & Johnson, Johnson & Johnson Industrial and Johnson & Johnson Profissional Produtos Profissionais Ltda, institutional partners of the organization.

Other companies are called Program Partners, as they invest in specific projects of the organization. That is the case of Band-Aid and Johnson & Johnson Industrial, partner in the program SAFE KIDS at School; of FEDEX, partner in SAFE KIDS Pedestrian Program; and Johnson & Johnson Industrial, partner of the Mobilizer Training program in Vale do Paraíba. In 2009, F/Biz, an Internet-specialized agency, also engaged this group, becoming an important partner in the NGO's communication projects.

Besides these partners, SAFE KIDS BRASIL also adopts strategies to guarantee its sustainability, such as the organization of speeches and training sessions, workshops, campaigns and the marketing of social products.

In 2009, SAFE KIDS BRASIL was the organization elected for benefit by a [goodwill](#) sale promoted in São Paulo/SP by Mulher de A a Z and Tênis Clube Paulista. The goodwill sale happened on August 30, on the Day for Prevention of Accidents with Children. People purchasing products sold in the goodwill sale made a contribution to this important cause, as part of the income was turned into a donation to NGO SAFE KIDS.

A special partnership with company Reckitt Benckiser informed consumers about one of the most common accidents in childhood, which is poisoning. The aim of the project was informing consumers on how to have more consistent attitudes when buying, using and discarding cleaning products. Reckitt [gathered partners and the press in an event, aiming at contributing to the consumer education](#). Among these partners, there was SAFE KIDS BRASIL, which informed about the risks of poisoning and gave advice about the prevention of such accidents.

You and your company or institution can also help saving the lives of thousands of children by supporting SAFE KIDS BRASIL!

Corporations: becoming an institutional partner – investing in mobilization, communication and public policy actions – or a program partner. Besides this, your institution can hire workshops, training sessions and speeches about accident prevention. SAFE KIDS BRASIL is an Oscip organization (holding a federal certification that provides fiscal benefits to sponsors), also registered in the city councils of São José dos Campos and São Paulo, and can offer fiscal incentives to your company by means of direct donations or donations through municipal funds.

Individuals: donating to the institutions, helping with a monthly amount defined by you.

[Voice out your support!](#)

For further information, please contact: (11) 3371-2384 (11) 3371-2384 .

Founding partners of NGO SAFE KIDS BRASIL: Johnson & Johnson, Johnson & Johnson Profissionais Ltda, Janssen-Cilag Farmacêutica and Instituto General Motors.

Institutional Partners



Project Partners



Supporters



Donors

Individuals and corporations who support the organization by means of monthly or timely donations. [Check here how to become a donor.](#)

Balance Sheet

1399-CRIANÇA SEGURA SAFE KIDS BRASIL RUA TEODORO SAMPAIO, 1020/SALAS 1006 1009 05406-050 PINHEIROS SÃO PAULO-SP Corporate Taxpayer's Registration - CNPJ: 04941442/0001-93 LE: 149889155114		Balance Sheet Period until 12/31/2009	Date: 05/10/2010 Page: 1 Current Balance	
Reduced	Description			
	ASSETS			
	CURRENT ASSETS			
	ASSETS IN CASH			
1001	GENERAL CASH – SÃO PAULO		974.45	D
	TOTAL ASSETS IN CASH		974.45	D
	TRANSACTION ACCOUNTS			
1011	BANCO DO BRASIL S/A		2,945.59	D
1024	BANCO ABN/ANRO REAL S/A – GENERAL		63,169.44	D
	TOTAL TRANSACTION ACCOUNTS		66,166.03	D
	FINANCIAL INVESTMENT – FIXED /VARIABLE INCOME			
1116	BANCO ABN ANRO REAL S/A – CDB MAIS BANK CERTIFICATES – SP		855,726.59	D
	TOTAL FINANCIAL INVESTMENT – FIXED/VARIABLE INCOME		855,726.59	D
	TOTAL AVAILABLE		922,817.07	D
	CREDITS			
	OTHER CREDITS			
1403	HOLIDAY ADVANCE PAYMENT		2,785.99	D
	TOTAL OTHER CREDITS		2,785.99	D
	TOTAL CREDITS		2,785.99	D
	TOTAL CURRENT ASSETS		925,603.06	D

	NON-CURRENT ASSETS			
	FIXED ASSETS			
	ASSETS AND RIGHTS IN USE			
1701	MACHINES AND EQUIPMENT		3,049.00	D
1702	FURNITURE AND APPLIANCES		42,017.04	D
1706	COMPUTER EQUIPMENT		24,534.00	D
1751	(-) ACCRUED DEVALUATION – MACHINES AND EQUIPMENT		1,449.69	C
1752	(-) ACCRUED DEVALUATION – FURNITURE AND APPLIANCES		24,726.97	C
1756	(0) ACCRUED DEVALUATION – COMPUTER EQUIPMENT		24,534.00	C
	TOTAL ASSETS AND RIGHTS IN USE		18,889.38	D
	TOTAL FIXED ASSETS		18,889.38	D
	INTANGIBLE ASSETS			
	ASSETS AND RIGHTS IN USE			
17080	SOFTWARE PROGRAMS		2,155.64	D
17580	(-) ACCRUED LIQUIDATION – SOFTWARE PROGRAMS		1,647.78	C
	TOTAL ASSETS AND RIGHTS IN USE		507.86	D
	TOTAL INTANGIBLE ASSETS		507.86	D
	TOTAL NON-CURRENT ASSETS		19,397.24	D
	TOTAL ASSETS		945,000.30	D

BALAN-SET SERVIÇOS CONTÁBEIS S/C LTDA

1399-CRIANÇA SEGURA SAFE KIDS BRASIL RUA TEODORO SAMPAIO, 1020/SALAS 1006 1009 05406-050 PINHEIROS SÃO PAULO-SP Corpora Taxpayer's Registration - CNPJ:	Balance Sheet Period until 12/31/2009	Date: 05/10/2010 Page:2 Current Balance
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04941442/0001-93 LE: 149889155114				
Reduced	Description			
	LIABILITIES			
	CURRENT LIABILITIES			
	PAYROLL			
3131	SALARIES PAYABLE		4,981.78	C
3135	RESCISSIONS PAYABLE		1,866.66	C
3137	HOLIDAY AND SOCIAL CHARGES RESERVE		11,126.03	C
	TOTAL PAYROLL			
	SOCIAL CHARGES AND TAXES			
3161	SOCIAL SECURITY CHARGES PAYABLE		1,824.53	C
3162	EMPLOYEE SEVERANCE INDEMNITY FUNDS PAYABLE		579.05	C
3163	VAT TAX MINUS PAYROLL		571.74	C
3164	MANDATORY UNION DUES		156,98	C
3167	WITHHOLDING INCOME TAX/PAYROLL		478.25	C
3168	SOCIAL SECURITY CHARGES MINUS FREELANCE WORKERS		214.85	C
	TOTAL SOCIAL CHARGES AND TAXES		3,825.40	C
	TOTAL LABOR OBLIGATIONS		21,799.87	C
	TAX OBLIGATIONS ON INCOME			
3203	TAX ON SERVICES PAYABLE		366.00	C
3205	SOCIAL INSURANCE CONTRIBUTIONS (COFINS) PAYABLE		372.52	C
	TOTAL ON INCOME		738.52	C
	WITHHELD AT SOURCE			
3272	INCOME TAX PAYABLE		141.75	C
3273	TAX ON SERVICES WITHHELD AT SOURCE		625.00	C
	TOTAL WITHHELD AT SOURCE		766.75	C
	TOTAL TAX OBLIGATIONS			
	OTHER OBLIGATIONS		1,505.27	C
	OTHERS			
3338	SERVICES PAYABLE		689.50	C
3341	CLIENT ADVANCES		350.00	C
	TOTAL OTHERS		1,039.50	C

	TOTAL OTHER OBLIGATIONS		1,039.50	C
	TOTAL CURRENT LIABILITIES		24,344.64	C
	PATRIMÔNIO SOCIAL			
	ACCRUED SUPERAVIT/ACCRUED DEFICIT			
	ACCRUED SUPERAVIT/ACCRUED DEFICIT			
3881	SOCIAL ASSETS		579,863.37	C
3882	ADJUSTMENTS PAYABLE – PREVIOUS TAX YEARS		15,209.09	D
3883	ADJUSTMENTS RECEIVABLE – PREVIOUS TAX YEARS		7,541.62	C
3890	NET SURPLUS IN TAX YEAR		348,459.76	C
	TOTAL ACCRUED SURPLUS/ACCRUED LOSS		920,655.66	C
	TOTAL ACCRUED SURPLUS/ACCRUED LOSS		920,655.66	C
	TOTAL SOCIAL ASSETS		920,655.66	C
	TOTAL LIABILITIES		945,000.30	C

BALAN-SET SERVIÇOS CONTÁBEIS S/C LTDA

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