

FORMULARIO 101 RESOLUCION 91704 DE 2004 IMPORTANTE: CERRAR LEER INSTRUCCIONES AL REVERSO 100 IDENTIFICACION DE LA DECLARACION 700 VALOR 2004 101 No. FORMULARIO QUE SUSTITUYE 102 No. Expediente que reemplaza

200 IDENTIFICACION DEL CONTRIBUYENTE 103 NOMBRE DE LA ENTIDAD 104 NOMBRE DE LA ENTIDAD YUBIRUIT S.A.S. 105 ESTADO DE RESULTADOS 106 EXPEDIENTE 107433

ESTADO DE SITUACION

Table with columns for account type (e.g., 300 ACTIVO CORRIENTE), description, and amount. Includes sub-sections like 310 ACTIVO CORRIENTE and 340 ACTIVO FIJO.

Table with columns for account type (e.g., 350 ACTIVO FIJO INTANGIBLE), description, and amount. Includes sub-sections like 351 INTANGIBLES.

Table with columns for account type (e.g., 370 OTROS ACTIVOS), description, and amount. Includes sub-sections like 371 OTROS ACTIVOS.

Table with columns for account type (e.g., 400 PASIVO), description, and amount. Includes sub-sections like 410 PASIVO CORRIENTE and 440 PASIVO LARGO PLAZO.

Table with columns for account type (e.g., 480 PASIVO CORRIENTE), description, and amount. Includes sub-sections like 481 PASIVO CORRIENTE.

Table with columns for account type (e.g., 480 PASIVO LARGO PLAZO), description, and amount. Includes sub-sections like 481 PASIVO LARGO PLAZO.

Table with columns for account type (e.g., 500 PATRIMONIO NETO), description, and amount. Includes sub-sections like 501 PATRIMONIO NETO.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections like 901 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account type (e.g., 999 OTROS VALORES A PAGAR Y FORMA DE PAGO), description, and amount.

