

0084532

IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO

190 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC 0982347466001 QUESOCEL S.A.S. EXPEDIENTE 115315

ESTADO DE SITUACION

Table with columns for account type (e.g., 300 ACTIVO), description, and amount. Includes sub-sections like 310 ACTIVO CORRIENTE and 320 ACTIVO FIJO.

Table with columns for account type (e.g., 400 PASIVO), description, and amount. Includes sub-sections like 410 PASIVO CORRIENTE and 420 PASIVO DIFERIDO.

Table with columns for account type (e.g., 500 INGRESOS), description, and amount. Includes sub-sections like 510 INGRESOS CORRIENTES and 520 INGRESOS DIFERIDOS.

Table with columns for account type (e.g., 600 COSTOS Y GASTOS), description, and amount. Includes sub-sections like 610 GASTOS CORRIENTES and 620 GASTOS DIFERIDOS.

Table with columns for account type (e.g., 700 RESULTADOS), description, and amount. Includes sub-sections like 710 RESULTADOS CORRIENTES and 720 RESULTADOS DIFERIDOS.

Table with columns for account type (e.g., 800 CONGLIACION TRIIBUTARIA), description, and amount. Includes sub-sections like 810 CONGLIACION TRIIBUTARIA.

Table with columns for account type (e.g., 900 IMPUESTO A LA RENTA CAUSADO), description, and amount. Includes sub-sections like 910 IMPUESTO A LA RENTA CAUSADO.

Table with columns for account type (e.g., 950 VALORES A RECIBIR), description, and amount. Includes sub-sections like 951 VALORES A RECIBIR.

Table with columns for account type (e.g., 990 VALORES A PAGAR), description, and amount. Includes sub-sections like 991 VALORES A PAGAR.

COPIA 2: SUPERINTENDENCIA DE COMPANIAS POLIGRAFICA C.A. - RUC 098015638001 - Resolución 9170104 DGER - 0177 - 23620304



17 ABR 2007