

FORMULARIO 101
RESOLUCION N° 0064
IMPORTANTE: SERVIR LEER
INSTRUCCIONES AL RENDIDO

200 IDENTIFICACION DEL CONTRIBUYENTE
201 RUC 17913011001201
RAZON SOCIAL O DENOMINACION ZULOAGA ALBA CATALINA
202 EXPEDIENTE 1316

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account numbers (310-339), descriptions, and amounts. Includes '300 ACTIVO' and '600 INGRESOS' sections.

Table with columns for account numbers (340-359), descriptions, and amounts. Includes '340 ACTIVO FIJO' and '700 COSTOS Y GASTOS' sections.

Table with columns for account numbers (360-389), descriptions, and amounts. Includes '360 ACTIVO DIFERIDO' and '750 GASTOS DE ADMINISTRACION Y VENTAS' sections.

Table with columns for account numbers (400-439), descriptions, and amounts. Includes '400 PASIVO' and '790 GASTOS NO OPERACIONALES' sections.

Table with columns for account numbers (440-469), descriptions, and amounts. Includes '440 PASIVO LARGO PLAZO' and '800 CONCILIACION TRIBUTARIA' sections.

Table with columns for account numbers (470-499), descriptions, and amounts. Includes '470 PASIVO DIFERIDO' and '800 CONCILIACION TRIBUTARIA' sections.

Table with columns for account numbers (500-599), descriptions, and amounts. Includes '500 PATRIMONIO NETO' and '800 CONCILIACION TRIBUTARIA' sections.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION (Art. 94, Ley 58)
FIRMA RESPONSABLE LEY 1995/2008 =
FIRMA CONTADOR =

Table with columns for account numbers (900-999), descriptions, and amounts. Includes '900 VALORES A PAGAR Y FORMA DE PAGO' and '900 VALORES A PAGAR Y FORMA DE PAGO' sections.

DETALLE DE NOTAS DE CRÉDITO
DETALLE DE COMPENSACIONES
COPIA 2 - SUPERINTENDENCIA DE COMPANIAS
POLIGRÁFICA C.A. - R.U.C.: 899016843001 - Resolución: 0231 - 27 / 03 / 02