

100 IDENTIFICACION DE LA DECLARACION 2004

200 IDENTIFICACION DEL CONTRIBUYENTE 790723992001 Ferreteria Tobar C. Ltda. EJERCICIO 16998

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account types (e.g., 310 ACTIVO CORRIENTE, 340 ACTIVO FIJO) and their corresponding values. Includes sub-sections like '600 INGRESOS' and '700 COSTOS Y GASTOS'.

Table detailing 'ACTIVOS LARGO PLAZO' (Long Term Assets) with sub-categories like 'ACTIVOS INTANGIBLES' and 'ACTIVOS TANGIBLES'.

Table detailing 'PASIVOS' (Liabilities) including 'PASIVO CORRIENTE' (Current Liabilities) and 'PASIVO LARGO PLAZO' (Long Term Liabilities).

Table detailing 'PATRIMONIO NETO' (Net Equity) with sub-sections for 'PATRIMONIO NETO' and 'PATRIMONIO NETO'.

Table detailing 'VALORES A PAGAR Y FORMA DE PAGO' (Amounts to be Paid and Form of Payment) including 'PAGO PREVIO' and 'TOTAL IMPUESTO A PAGAR'.

Footer section containing company information, registration details, and a date stamp: 'Mora 8.1.509.03'.