

FORMULARIO 101 2004 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE), description, and amount. Includes sub-totals for 'TOTAL ACTIVO CORRIENTE' and 'TOTAL ACTIVO FIJO'.

Table with columns for account type (e.g., 320 ACTIVO FIJO), description, and amount. Includes sub-totals for 'TOTAL ACTIVO FIJO INTANGIBLE' and 'TOTAL ACTIVO FIJO'.

Table with columns for account type (e.g., 400 PASIVO), description, and amount. Includes sub-totals for 'TOTAL PASIVO CORRIENTE' and 'TOTAL PASIVO'.

Table with columns for account type (e.g., 410 PASIVO CORRIENTE), description, and amount. Includes sub-totals for 'TOTAL PASIVO CORRIENTE' and 'TOTAL PASIVO A LARGO PLAZO'.

Table with columns for account type (e.g., 420 PASIVO A LARGO PLAZO), description, and amount. Includes sub-totals for 'TOTAL PASIVO A LARGO PLAZO' and 'TOTAL PASIVO DIFERIDO'.

Table with columns for account type (e.g., 430 PASIVO DIFERIDO), description, and amount. Includes sub-totals for 'TOTAL PASIVO DIFERIDO' and 'TOTAL PASIVO'.

Table with columns for account type (e.g., 500 PATRIMONIO NETO), description, and amount. Includes sub-totals for 'TOTAL PATRIMONIO NETO' and 'TOTAL PASIVO Y PATRIMONIO'.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS... (Signature and date)

DETAJE DE NOTAS DE CREDITO DETALLE DE COMPENSACIONES