

FORMULARIO 101 RESOLUCIÓN Nº 0064  
 IMPORTANTE: SERVE LIBRE INSTRUCCIONES AL REVERSO  
 100 IDENTIFICACIÓN DE LA DECLARACIÓN  
 102 Año: **2003** 104 No. FORMULARIO QUE SE APLICARÁ: **-**

200 IDENTIFICACIÓN DEL CONTRIBUYENTE  
 201 RUC: **1401000000000000000** 202 RAZÓN SOCIAL O DENOMINACIÓN: **CAMPANA CARRETA BRUCKMANN ASESORES** 203 EXPEDIENTE: **12254**

**ESTADO DE SITUACIÓN** **ESTADO DE RESULTADOS**

<b>300 ACTIVO</b>		<b>600 INGRESOS</b>	
<b>310 ACTIVO CORRIENTE</b>		<b>601</b> VENTAS NETAS BRUTAS CON TARIFA 1% y 14%	
311	3,663.92	602	2,474.77
312	---	603	---
313	---	604	---
314	---	605	---
315	---	606	---
316	---	607	6,227.54
317	---	608	---
318	---	609	138,400.64
319	26,052.58	<b>TOTAL INGRESOS</b>	
320	19,623.35	<b>700 COSTOS Y GASTOS</b>	
321	1,657.34	<b>710 COSTO DE VENTAS</b>	
322	---	711	
323	---	712	
324	---	713	
325	---	714	
326	---	715	
327	---	716	
328	---	717	
329	---	718	
330	---	719	
331	---	720	
332	---	721	
333	---	722	
334	---	723	
335	---	724	
336	---	725	
337	---	726	
338	---	727	
339	---	728	
340	---	729	
341	---	730	
342	---	731	
343	976.36	732	
344	1,033.32	733	
345	---	734	
346	---	735	
347	---	736	
348	---	737	
349	---	738	
350	---	739	
351	---	740	
352	---	741	
353	---	742	
354	---	743	
355	---	744	
356	---	745	
357	---	746	
358	---	747	
359	---	748	
360	---	749	
361	---	750	
362	---	751	
363	---	752	
364	---	753	
365	---	754	
366	---	755	
367	---	756	
368	---	757	
369	---	758	
370	---	759	
371	---	760	
372	---	761	
373	---	762	
374	---	763	
375	---	764	
376	---	765	
377	---	766	
378	---	767	
379	---	768	
380	---	769	
381	---	770	
382	---	771	
383	---	772	
384	---	773	
385	---	774	
386	---	775	
387	---	776	
388	---	777	
389	---	778	
390	---	779	
391	---	780	
392	---	781	
393	---	782	
394	---	783	
395	---	784	
396	---	785	
397	---	786	
398	---	787	
399	---	788	
400	---	789	
401	---	790	
402	---	791	
403	---	792	
404	---	793	
405	---	794	
406	---	795	
407	---	796	
408	---	797	
409	---	798	
410	---	799	
411	---	800	
412	---	801	
413	---	802	
414	---	803	
415	---	804	
416	---	805	
417	---	806	
418	---	807	
419	---	808	
420	---	809	
421	---	810	
422	---	811	
423	---	812	
424	---	813	
425	---	814	
426	---	815	
427	---	816	
428	---	817	
429	---	818	
430	---	819	
431	---	820	
432	---	821	
433	---	822	
434	---	823	
435	---	824	
436	---	825	
437	---	826	
438	---	827	
439	---	828	
440	---	829	
441	---	830	
442	---	831	
443	---	832	
444	---	833	
445	---	834	
446	---	835	
447	---	836	
448	---	837	
449	---	838	
450	---	839	
451	---	840	
452	---	841	
453	---	842	
454	---	843	
455	---	844	
456	---	845	
457	---	846	
458	---	847	
459	---	848	
460	---	849	
461	---	850	
462	---	851	
463	---	852	
464	---	853	
465	---	854	
466	---	855	
467	---	856	
468	---	857	
469	---	858	
470	---	859	
471	---	860	
472	---	861	
473	---	862	
474	---	863	
475	---	864	
476	---	865	
477	---	866	
478	---	867	
479	---	868	
480	---	869	
481	---	870	
482	---	871	
483	---	872	
484	---	873	
485	---	874	
486	---	875	
487	---	876	
488	---	877	
489	---	878	
490	---	879	
491	---	880	
492	---	881	
493	---	882	
494	---	883	
495	---	884	
496	---	885	
497	---	886	
498	---	887	
499	---	888	
500	---	889	
501	---	890	
502	---	891	
503	---	892	
504	---	893	
505	---	894	
506	---	895	
507	---	896	
508	---	897	
509	---	898	
510	---	899	
511	---	900	

<b>340 ACTIVO FIJO</b>		<b>600 INGRESOS</b>	
<b>350 ACTIVO TANGIBLE</b>		<b>601</b> VENTAS NETAS BRUTAS CON TARIFA 1% y 14%	
351	---	602	2,474.77
352	---	603	---
353	---	604	---
354	---	605	---
355	---	606	---
356	---	607	6,227.54
357	---	608	---
358	---	609	138,400.64
359	---	<b>TOTAL INGRESOS</b>	
360	---	<b>700 COSTOS Y GASTOS</b>	
361	---	<b>710 COSTO DE VENTAS</b>	
362	---	711	
363	---	712	
364	---	713	
365	---	714	
366	---	715	
367	---	716	
368	---	717	
369	---	718	
370	---	719	
371	---	720	
372	---	721	
373	---	722	
374	---	723	
375	---	724	
376	---	725	
377	---	726	
378	---	727	
379	---	728	
380	---	729	
381	---	730	
382	---	731	
383	---	732	
384	---	733	
385	---	734	
386	---	735	
387	---	736	
388	---	737	
389	---	738	
390	---	739	
391	---	740	
392	---	741	
393	---	742	
394	---	743	
395	---	744	
396	---	745	
397	---	746	
398	---	747	
399	---	748	
400	---	749	
401	---	750	
402	---	751	
403	---	752	
404	---	753	
405	---	754	
406	---	755	
407	---	756	
408	---	757	
409	---	758	
410	---	759	
411	---	760	
412	---	761	
413	---	762	
414	---	763	
415	---	764	
416	---	765	
417	---	766	
418	---	767	
419	---	768	
420	---	769	
421	---	770	
422	---	771	
423	---	772	
424	---	773	
425	---	774	
426	---	775	
427	---	776	
428	---	777	
429	---	778	
430	---	779	
431	---	780	
432	---	781	
433	---	782	
434	---	783	
435	---	784	
436	---	785	
437	---	786	
438	---	787	
439	---	788	
440	---	789	
441	---	790	
442	---	791	
443	---	792	
444	---	793	
445	---	794	
446	---	795	
447	---	796	
448	---	797	
449	---	798	
450	---	799	
451	---	800	
452	---	801	
453	---	802	
454	---	803	
455	---	804	
456	---	805	
457	---	806	
458	---	807	
459	---	808	
460	---	809	
461	---	810	
462	---	811	
463	---	812	
464	---	813	
465	---	814	
466	---	815	
467	---	816	
468	---	817	
469	---	818	
470	---	819	
471	---	820	
472	---	821	
473	---	822	
474	---	823	
475	---	824	
476	---	825	
477	---	826	
478	---	827	
479	---	828	
480	---	829	
481	---	830	
482	---	831	
483	---	832	
484	---	833	
485	---	834	
486	---	835	
487	---		