

FORMULARIO 101 RESOLUCION N° 031 100 IDENTIFICACION DE LA DECLARACION 102 AÑO 1999 104 No. FORMULARIO QUE SE RECTIFICA

200 IDENTIFICACION DEL CONTRIBUYENTE 201 RUC 790068408001 202 RAZON SOCIAL IMPORTADORA Y EXPORTADORA INEXNAG C. LTDA. 203 EXPEDIENTE 265.1385

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account numbers, descriptions, and amounts. Includes sections for 300 ACTIVO CORRIENTE and 600 INGRESOS.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 350 ACTIVO FIJO and 700 COSTO DE VENTAS.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 360 ACTIVO NO CORRIENTE and 750 GASTOS DE ADMINISTRACION Y VENTAS.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 400 PASIVO CORRIENTE and 800 CONCILIACION PARA EL CALCULO DEL 15% TRABAJADORES.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 500 PATRIMONIO NETO and 900 VALORES A PAGAR FORMA DE PAGO Y FIRMAS.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 910 EFECTIVO SUCRETES and 920 COMPENSACION SUCRETES.