

IMPORTANTE: LEER INSTRUCCIONES AL ANEXO 100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE 0001 2004 2004 REPORTE 2004

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with 3 columns: Description, Amount, and Balance. Rows include CAJA, BANCOS, INVERSIONES FINANCIERAS TEMPORALES, etc.

Table with 3 columns: Description, Amount, and Balance. Rows include 600 INGRESOS, 700 COSTOS Y GASTOS, 710 COSTO DE VENTAS, etc.

Table with 3 columns: Description, Amount, and Balance. Rows include 720 GASTOS DE ADMINISTRACION Y VENTAS, 730 GASTOS DE ADMINISTRACION Y VENTAS, etc.

Table with 3 columns: Description, Amount, and Balance. Rows include 740 GASTOS DE ADMINISTRACION Y VENTAS, 750 GASTOS DE ADMINISTRACION Y VENTAS, etc.

Table with 3 columns: Description, Amount, and Balance. Rows include 760 GASTOS DE ADMINISTRACION Y VENTAS, 770 GASTOS DE ADMINISTRACION Y VENTAS, etc.

Table with 3 columns: Description, Amount, and Balance. Rows include 780 GASTOS DE ADMINISTRACION Y VENTAS, 790 GASTOS DE ADMINISTRACION Y VENTAS, etc.

Table with 3 columns: Description, Amount, and Balance. Rows include 800 CONCILIACION TRIBUTARIA, 810 CONCILIACION TRIBUTARIA, etc.

Table with 3 columns: Description, Amount, and Balance. Rows include 820 CONCILIACION TRIBUTARIA, 830 CONCILIACION TRIBUTARIA, etc.

Table with 3 columns: Description, Amount, and Balance. Rows include 840 CONCILIACION TRIBUTARIA, 850 CONCILIACION TRIBUTARIA, etc.

Table with 3 columns: Description, Amount, and Balance. Rows include 860 CONCILIACION TRIBUTARIA, 870 CONCILIACION TRIBUTARIA, etc.