FORMULARIO 101 RESOLUCIÓN Nº 0064 **IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO** **100 IDENTIFICACIÓN DE LA DECLARACIÓN**
 102 AÑO **2.000** 104 No. FORMULARIO QUE SE RECTIFICA **--**

200 IDENTIFICACIÓN DEL CONTRIBUYENTE
 201 R. **0990005362001** 202 RAZÓN SOCIAL O DENOMINACIÓN **INMOBILIARIA PERUGIA S. A.** 203 EXPEDIENTE **3325**

ESTADO DE SITUACIÓN **ESTADO DE RESULTADOS**

300 ACTIVO			600 INGRESOS		
310 ACTIVO CORRIENTE			601 VENTAS NETAS GRAVADAS CON TARIFA 12% Y 14%		
311 289,31			602 200,00		
312 ---			603 240,00		
313 ---			604 ---		
314 ---			605 ---		
315 ---			606 ---		
316 ---			607 ---		
317 ---			608 ---		
318 ---			609 ---		
319 ---			610 ---		
320 ---			611 ---		
321 1.484,00			612 ---		
322 ---			613 ---		
323 ---			614 ---		
324 ---			615 ---		
325 ---			616 ---		
326 ---			617 ---		
327 ---			618 ---		
328 ---			619 ---		
329 ---			620 ---		
330 ---			621 ---		
331 ---			622 ---		
332 ---			623 ---		
333 ---			624 ---		
334 ---			625 ---		
335 ---			626 ---		
336 ---			627 ---		
337 ---			628 ---		
338 232,00			629 ---		
339 2.005,31			630 ---		
340 ACTIVO FIJO			700 COSTOS Y GASTOS		
ACTIVO FIJO TANGIBLE			710 COSTO DE VENTAS		
341 956,72			711 ---		
342 4.254,92			712 ---		
343 ---			713 ---		
344 ---			714 ---		
345 ---			715 ---		
346 ---			716 ---		
347 ---			717 ---		
348 ---			718 ---		
349 ---			719 ---		
350 ---			720 ---		
351 ---			721 ---		
352 ---			722 ---		
353 654,92			723 ---		
354 ---			724 ---		
355 ---			725 ---		
356 ---			726 ---		
357 ---			727 ---		
358 ---			728 ---		
359 4.556,72			729 ---		
ACTIVO FIJO INTANGIBLE			730 SUELDOS Y SALARIOS		
360 ---			731 ---		
361 ---			732 ---		
362 ---			733 ---		
363 ---			734 ---		
364 ---			735 ---		
365 ---			736 ---		
366 ---			737 ---		
367 ---			738 ---		
368 ---			739 ---		
369 ---			740 ---		
370 ---			741 ---		
371 ---			742 ---		
372 ---			743 ---		
373 ---			744 ---		
374 ---			745 ---		
375 ---			746 ---		
376 ---			747 ---		
377 ---			748 ---		
378 ---			749 ---		
379 ---			750 ---		
380 OTROS ACTIVOS			750 GASTOS DE ADMINISTRACIÓN Y VENTAS		
381 ---			751 ---		
382 ---			752 ---		
383 ---			753 ---		
384 ---			754 ---		
385 ---			755 ---		
386 ---			756 ---		
387 ---			757 ---		
388 ---			758 ---		
389 ---			759 ---		
390 ---			760 ---		
391 ---			761 ---		
392 ---			762 ---		
393 ---			763 ---		
394 ---			764 ---		
395 ---			765 ---		
396 ---			766 ---		
397 ---			767 ---		
398 ---			768 ---		
399 6.562,03			769 ---		
400 ---			770 ---		
401 ---			771 ---		
402 ---			772 ---		
403 ---			773 ---		
404 ---			774 ---		
405 ---			775 ---		
406 ---			776 ---		
407 ---			777 ---		
408 ---			778 ---		
409 ---			779 ---		
410 ---			780 ---		
411 ---			781 ---		
412 ---			782 ---		
413 ---			783 ---		
414 ---			784 ---		
415 ---			785 ---		
416 ---			786 ---		
417 ---			787 ---		
418 ---			788 ---		
419 ---			789 ---		
420 ---			790 ---		
421 ---			791 ---		
422 ---			792 ---		
423 ---			793 ---		
424 ---			794 ---		
425 ---			795 ---		
426 ---			796 ---		
427 ---			797 ---		
428 ---			798 ---		
429 ---			799 ---		
430 ---			800 ---		
431 ---			801 ---		
432 ---			802 ---		
433 ---			803 ---		
434 ---			804 ---		
435 ---			805 ---		
436 ---			806 ---		
437 ---			807 ---		
438 ---			808 ---		
439 ---			809 ---		
440 ---			810 ---		
441 ---			811 ---		
442 ---			812 ---		
443 ---			813 ---		
444 ---			814 ---		
445 ---			815 ---		
446 ---			816 ---		
447 ---			817 ---		
448 ---			818 ---		
449 ---			819 ---		
450 ---			820 ---		
451 ---			821 ---		
452 ---			822 ---		
453 ---			823 ---		
454 ---			824 ---		
455 ---			825 ---		
456 ---			826 ---		
457 ---			827 ---		
458 ---			828 ---		
459 ---			829 ---		
460 ---			830 ---		
461 ---			831 ---		
462 ---			832 ---		
463 ---			833 ---		
464 ---			834 ---		
465 ---			835 ---		
466 ---			836 ---		
467 ---			837 ---		
468 ---			838 ---		
469 ---			839 ---		
470 ---			840 ---		
471 ---			841 ---		
472 ---			842 ---		
473 ---			843 ---		
474 ---			844 ---		
475 ---			845 ---		
476 ---			846 ---		
477 ---			847 ---		
478 ---			848 ---		
479 ---			849 ---		
480 ---			850 ---		
481 ---			851 ---		
482 ---			852 ---		
483 ---			853 ---		
484 ---			854 ---		
485 ---			855 ---		
486 ---			856 ---		
487 ---			857 ---		
488 ---			858 ---		
489 ---			859 ---		
490 ---			860 ---		
491 ---			861 ---		
492 ---			862 ---		
493 ---			863 ---		
494 ---			864 ---		
495 ---			865 ---		
496 ---			866 ---		
497 ---			867 ---		
498 ---			868 ---		
499 ---			869 ---		
500 ---			870 ---		
501 200,00			871 ---		
502 ---			872 ---		
503 ---			873 ---		
504 ---			874 ---		
505 ---			875 ---		
506 ---			876 ---		
507 ---			877 ---		
508 ---			878 ---		
509 ---			879 ---		
510 ---			880 ---		
511 ---			881 ---		
512 ---			882 ---		
513 ---			883 ---		
514 ---			884 ---		
515 ---			885 ---		
516 ---			886 ---		
517 ---			887 ---		
518 ---			888 ---		
519 ---			889 ---		
520 ---			890 ---		
521 ---			891 ---		
522 ---			892 ---		
523 ---			893 ---		
524 ---			894 ---		
525 ---			895 ---		
526 ---			896 ---		
527 ---			897 ---		
528 ---			898 ---		
529 ---			899 ---		
530 ---			900 ---		
531 ---			901 ---		
532 ---			902 ---		
533 ---			903 ---		
534 ---			904 ---		
535 ---			905 ---		
536 ---			906 ---		
537 ---			907 ---		
538 ---			908 ---		
539 ---			909 ---		
540 ---			910 ---		
541 ---			911 ---		
542 ---			912 ---		
543 ---			913 ---		
544 ---			914 ---		
545 ---			915 ---		
546 ---			916 ---		
547 ---			917 ---		
548 ---			918 ---		
549 ---			919 ---		
550 ---			920 ---		
551 ---			921 ---		
552 ---			922 ---		
553 ---			923 ---		
554 ---			924 ---		
555 ---			925 ---		
556 ---			926 ---		
557 ---			927 ---		
558 ---			928 ---		
559 ---			929 ---		
560 ---			930 ---		
561 ---			931 ---		
562 ---			932 ---		
563 ---			933 ---		
564 ---			934 ---		
565 ---			935 ---		
566 ---			936 ---		
567 ---			937 ---		
568 ---			938 ---		
569 ---			939 ---		
570 ---			940 ---		
571 ---			941 ---		
572 ---			942 ---		
573 ---			943 ---		
574 ---			944 ---		
575 ---			945 ---		
576 ---			946 ---		
577 ---			947 ---		
578 ---			948 ---		
579 ---			949 ---		
580 ---			950 ---		
581 ---			951 ---		
582 ---			952 ---		
583 ---			953 ---		
584 ---			954 ---		
585 ---			955 ---		
586 ---			956 ---		
587 ---			957 ---		
588 ---			958 ---		
589 ---			959 ---		
590 ---			960 ---		
591 ---			961 ---		
592 ---			962 ---		
593 ---			963 ---		
594 ---					