

200019381

IMPORTANTE: GANAR LIBRE INSTRUCCIONES AL INVERNO

100 IDENTIFICACION DE LA DECLARACION

2001

No. FORMULARIO QUE SE RECTIFICA

200 IDENTIFICACION DEL CONTRIBUYENTE

391702663001

TIPO DE DECLARACION

CAMARONERA BARQUERO S.A.

EXPEDIENTE 34629

ESTADO DE SITUACION

ESTADO DE RESULTADOS

300 ACTIVO

310 ACTIVO CORRIENTE

Table with 2 columns: Description and Amount. Includes items like CAJA BANCOS, INVERSIONES TEMPORARIAS, etc.

320 ACTIVO FIJO

Table with 2 columns: Description and Amount. Includes items like TERMINOS, EDIFICIOS E INSTALACIONES, etc.

330 ACTIVO DIFERIDO

Table with 2 columns: Description and Amount. Includes items like GASTOS DE ORGANIZACION Y CONSTITUCION, etc.

340 OTROS ACTIVOS

Table with 2 columns: Description and Amount. Includes items like CUENTAS RELACIONADAS, etc.

400 PASIVO

410 PASIVO CORRIENTE

Table with 2 columns: Description and Amount. Includes items like LOCALES, DEL EXTERIOR, etc.

420 PASIVO A LARGO PLAZO

Table with 2 columns: Description and Amount. Includes items like HIPOTECAS POR PAGAR, etc.

430 OTROS PASIVOS

Table with 2 columns: Description and Amount. Includes items like ANTICIPO CLIENTES, etc.

500 PATRIMONIO NETO

Table with 2 columns: Description and Amount. Includes items like CAPITAL SUSCRITO O RESERVA, etc.

600 VALORES A PAGAR Y FORMA DE PAGO

Table with 2 columns: Description and Amount. Includes items like PAGO PREVIO, etc.

Table with 2 columns: Description and Amount. Includes items like IMPUESTO A LA RENTA PASADO, etc.

700 VALORES A PAGAR Y FORMA DE PAGO

Table with 2 columns: Description and Amount. Includes items like PAGO PREVIO, etc.

Table with 2 columns: Description and Amount. Includes items like IMPUESTO A LA RENTA PASADO, etc.

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OTROBANCIA DE COMPANIAS POR VOTIVO

RECIBIDO 21 MAY 2002