

FORMULARIO 101
RESOLUCION N° 004-
100 IDENTIFICACION DE LA DECLARACION
100 IDENTIFICACION DEL CONTRIBUYENTE
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IMPORTE: GROSS LEER
RENTAS AL PERIODO
2003
FORMULARIO QUE SE REGISTRA
37575

ESTADO DE SITUACION
ESTADO DE RESULTADOS

300 ACTIVO		600 INGRESOS	
310 ACTIVO CORRIENTE		601	
311	618,50	601	316.474,04
312	1.061,73	602	---
313	12.630,08	603	---
314	5.578,62	604	---
315	11.672,21	605	6,32
316	944,80	606	3.224,53
317	---	607	---
318	---	608	319.704,89
319	3.000,50	609	---

320 ACTIVO FIJO		700 COSTOS Y GASTOS	
321 ACTIVO FIJO TANGIBLE		710 COSTO DE VENTAS	
321	801,91	711	---
322	12.145,80	712	---
323	166.923,86	713	---
324	9.007,10	714	---
325	34.803,20	715	---
326	11.095,92	716	---
327	---	717	---
328	---	718	---
329	---	719	---
330	112.585,09	720	---

330 ACTIVO FIJO INTANGIBLE		720 GASTOS DE ADMINISTRACION Y VENTAS	
331	64,01	721	42.401,36
332	---	722	14.709,16
333	64,01	723	58.967,42
334	112.649,36	724	---
335	---	725	---
336	---	726	6.071,32
337	---	727	58.981,56
338	---	728	15.752,40
339	---	729	6.002,23
340	---	730	15.521,90
341	---	731	18.250,13
342	---	732	12.076,12
343	---	733	36.641,23
344	---	734	---
345	---	735	9.365,30
346	---	736	24.792,95
347	---	737	---
348	---	738	---
349	---	739	---
350	---	740	---
351	---	741	---
352	---	742	---
353	---	743	---
354	---	744	---
355	---	745	---
356	---	746	---
357	---	747	---
358	---	748	---
359	---	749	---
360	---	750	---

340 ACTIVO FIJO TANGIBLE		750 GASTOS NO OPERACIONALES	
341	---	751	---
342	---	752	---
343	---	753	---
344	---	754	---
345	---	755	---
346	---	756	---
347	---	757	---
348	---	758	---
349	---	759	---
350	---	760	---
351	---	761	---
352	---	762	---
353	---	763	---
354	---	764	---
355	---	765	---
356	---	766	---
357	---	767	---
358	---	768	---
359	---	769	---
360	---	770	---

350 OTROS ACTIVOS		800 CONCILIACION TRIBUTARIA	
351	---	801	---
352	---	802	---
353	---	803	---
354	---	804	---
355	---	805	---
356	---	806	---
357	---	807	---
358	---	808	---
359	---	809	---
360	---	810	---

360 PASIVO		900 VALORES A PAGAR Y FORMA DE PAGO	
370 PASIVO CORRIENTE		901	
371	15.327,67	901	---
372	---	902	---
373	8.472,04	903	---
374	---	904	---
375	---	905	---
376	---	906	---
377	---	907	---
378	---	908	---
379	---	909	---
380	---	910	---
381	---	911	---
382	---	912	---
383	---	913	---
384	---	914	---
385	---	915	---
386	---	916	---
387	---	917	---
388	---	918	---
389	---	919	---
390	---	920	---
391	---	921	---
392	---	922	---
393	---	923	---
394	---	924	---
395	---	925	---
396	---	926	---
397	---	927	---
398	---	928	---
399	---	929	---
400	---	930	---

380 PASIVO LARGO PLAZO		930	
381	2.002,40	930	---
382	---	931	---
383	---	932	---
384	---	933	---
385	---	934	---
386	---	935	---
387	---	936	---
388	---	937	---
389	---	938	---
390	---	939	---
391	---	940	---
392	---	941	---
393	---	942	---
394	---	943	---
395	---	944	---
396	---	945	---
397	---	946	---
398	---	947	---
399	---	948	---
400	---	949	---

390 PASIVO DIFERIDO		950 PATRIMONIO NETO	
391	---	950	---
392	---	951	---
393	---	952	---
394	---	953	---
395	---	954	---
396	---	955	---
397	---	956	---
398	---	957	---
399	---	958	---
400	---	959	---

400 PASIVO DIFERIDO		960	
401	---	960	---
402	---	961	---
403	---	962	---
404	---	963	---
405	---	964	---
406	---	965	---
407	---	966	---
408	---	967	---
409	---	968	---
410	---	969	---
411	---	970	---
412	---	971	---
413	---	972	---
414	---	973	---
415	---	974	---
416	---	975	---
417	---	976	---
418	---	977	---
419	---	978	---
420	---	979	---
421	---	980	---
422	---	981	---
423	---	982	---
424	---	983	---
425	---	984	---
426	---	985	---
427	---	986	---
428	---	987	---
429	---	988	---
430	---	989	---
431	---	990	---

410 PASIVO DIFERIDO		990	
411	---	990	---
412	---	991	---
413	---	992	---
414	---	993	---
415	---	994	---
416	---	995	---
417	---	996	---
418	---	997	---
419	---	998	---
420	---	999	---
421	---	1000	---

420 PASIVO DIFERIDO		1000	
421	---	1000	---
422	---	1001	---
423	---	1002	---
424	---	1003	---
425	---	1004	---
426	---	1005	---
427	---	1006	---
428	---	1007	---
429	---	1008	---
430	---	1009	---
431	---	1010	---

430 PASIVO DIFERIDO		1010	
431	---	1010	---
432	---	1011	---
433	---	1012	---
434	---	1013	---
435	---	1014	---
436	---	1015	---
437	---	1016	---
438	---	1017	---
439	---	1018	---
440	---	1019	---
441	---	1020	---

440 PASIVO DIFERIDO		1020	
441	---	1020	---
442	---	1021	---
443	---	1022	---
444	---	1023	---
445	---	1024	---
446	---	1025	---
447	---	1026	---
448	---	1027	---
449	---	1028	---
450	---	1029	---
451	---	1030	---

450 PASIVO DIFERIDO		1030	
451	---	1030	---
452	---	1031	---
453	---	1032	---
454	---	1033	---
455	---	1034	---
456	---	1035	---
457	---	1036	---
458	---	1037	---
459	---	1038	---
460	---	1039	---
461	---	1040	---

460 PASIVO DIFERIDO		1040	
461	---	1040	---
462	---	1041	---
463	---	1042	---
464	---	1043	---
465	---	1044	---
466	---	1045	---
467	---	1046	---
468	---	1047	---
469	---	1048	---
470	---	1049	---
471	---	1050	---

470 PASIVO DIFERIDO		1050	
471	---	1050	---
472	---	1051	---
473	---	1052	---
474	---	1053	---
475	---	1054	---
476	---	1055	---
477	---	1056	---
478	---	1057	---
479	---	1058	---
480	---	1059	---
481	---	1060	---

480 PASIVO DIFERIDO		1060	
481	---	1060	---
482	---	1061	---
483	---	1062	---
484	---	1063	---
485	---	1064	---
486	---	1065	---
487	---	1066	---
488	---	1067	---
489	---	1068	---
490	---	1069	---
491	---	1070	---

490 PASIVO DIFERIDO		1070	
491	---	1070	---
492	---	1071	---
493	---	1072	---
494	---	1073	---
495	---	1074	---
496	---	1075	---
497	---	1076	---
498	---	1077	---
499	---	1078	---
500	---	1079	---
501	---	1080	