

100 IDENTIFICACION DE LA DECLARACION
AÑO 2002
FORMULARIO QUE SE RECIPIA

IDENTIFICACION DEL CONTRIBUYENTE
1781156021001
RAZON SOCIAL O DENOMINACION Asociacion Agraria y Proyectos Agropecuarios S.C.
DEPENDIENTE 47106

ESTADO DE SITUACION
ESTADO DE RESULTADOS

Table with columns for account type (e.g., 10 CORRIENTE), description, and amount. Includes '600 INGRESOS' and '700 COSTOS Y GASTOS'.

Table with columns for account type (e.g., 20 TANGIBLE), description, and amount. Includes '20 TANGIBLE' and '30 INTANGIBLE'.

Table with columns for account type (e.g., 40 DIFERIDO), description, and amount. Includes '40 DIFERIDO' and '50 PASIVOS'.

Table with columns for account type (e.g., 60 PASIVOS), description, and amount. Includes '60 PASIVOS' and '700 GASTOS DE ADMINISTRACION Y VENTAS'.

Table with columns for account type (e.g., 80 PASIVOS), description, and amount. Includes '80 PASIVOS' and '900 CONCILIACION TRIBUTARIA'.

Table with columns for account type (e.g., 900 CONCILIACION TRIBUTARIA), description, and amount. Includes '900 CONCILIACION TRIBUTARIA' and 'IMPUESTO A LA RENTA CAUSADO'.

Table with columns for account type (e.g., 900 CONCILIACION TRIBUTARIA), description, and amount. Includes '900 CONCILIACION TRIBUTARIA' and '900 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes '900 VALORES A PAGAR Y FORMA DE PAGO' and 'DETALLE DE NOTAS DE CREDITO'.

RESOLUCION 3328-28-07-98
SELO Y FECHA DE RECEPCION
9 - MAYO 2003
MERCY CRUZ