

FORMULARIO 101 RESOLUCION N° 0054 **IMPORTE:** SE USA LEER **100 IDENTIFICACION DE LA DECLARACION** 102 AÑO 2002 104 N° FORMULARIO QUE SE RECTIFICA

200 IDENTIFICACION DEL CONTRIBUYENTE 201 RUC 19313110001 202 RAZON SOCIAL O DENOMINACION M. VICENTE P. VINO S. A. S. A. 203 EXPEDIENTE 49674

ESTADO DE SITUACION **ESTADO DE RESULTADOS**

300 ACTIVO		600 INGRESOS	
310 ACTIVO CORRIENTE		601 VENTAS NETAS GRAVADAS CON TARIFA 12% y 14%	
311	6.310,28	601	926.674,01
312	5.133,59	602	---
313	---	603	---
314	---	604	---
315	---	605	---
316	---	606	---
317	---	607	---
318	2.114.524,05	608	904,63
319	---	609	---
320	48.981,71	610	---
321	---	611	---
322	246,51	612	2.945,82
323	---	613	---
324	---	614	---
325	---	615	---
326	---	616	---
327	---	617	---
328	---	618	---
329	---	619	330.548,50
330	---	620	---
331	---	621	---
332	---	622	---
333	---	623	---
334	---	624	---
335	---	625	---
336	---	626	---
337	---	627	---
338	---	628	---
339	---	629	---
340	---	630	---
341	---	631	---
342	---	632	---
343	---	633	---
344	---	634	---
345	---	635	---
346	---	636	---
347	---	637	---
348	---	638	---
349	---	639	---
350	---	640	---
351	---	641	---
352	---	642	---
353	---	643	---
354	---	644	---
355	---	645	---
356	---	646	---
357	---	647	---
358	---	648	---
359	---	649	---
360	---	650	---
361	---	651	---
362	---	652	---
363	---	653	---
364	---	654	---
365	---	655	---
366	---	656	---
367	---	657	---
368	---	658	---
369	---	659	---
370	---	660	---
371	---	661	---
372	---	662	---
373	---	663	---
374	---	664	---
375	---	665	---
376	---	666	---
377	---	667	---
378	---	668	---
379	---	669	---
380	---	670	---
381	---	671	---
382	---	672	---
383	---	673	---
384	---	674	---
385	---	675	---
386	---	676	---
387	---	677	---
388	---	678	---
389	---	679	---
390	---	680	---
391	---	681	---
392	---	682	---
393	---	683	---
394	---	684	---
395	---	685	---
396	---	686	---
397	---	687	---
398	---	688	---
399	---	689	---
400	---	690	---
401	---	691	---
402	---	692	---
403	---	693	---
404	---	694	---
405	---	695	---
406	---	696	---
407	---	697	---
408	---	698	---
409	---	699	---
410	---	700	---
411	---	701	---
412	---	702	---
413	---	703	---
414	---	704	---
415	---	705	---
416	---	706	---
417	---	707	---
418	---	708	---
419	---	709	---
420	---	710	---
421	---	711	---
422	---	712	---
423	---	713	---
424	---	714	---
425	---	715	---
426	---	716	---
427	---	717	---
428	---	718	---
429	---	719	---
430	---	720	---
431	---	721	---
432	---	722	---
433	---	723	---
434	---	724	---
435	---	725	---
436	---	726	---
437	---	727	---
438	---	728	---
439	---	729	---
440	---	730	---
441	---	731	---
442	---	732	---
443	---	733	---
444	---	734	---
445	---	735	---
446	---	736	---
447	---	737	---
448	---	738	---
449	---	739	---
450	---	740	---
451	---	741	---
452	---	742	---
453	---	743	---
454	---	744	---
455	---	745	---
456	---	746	---
457	---	747	---
458	---	748	---
459	---	749	---
460	---	750	---
461	---	751	---
462	---	752	---
463	---	753	---
464	---	754	---
465	---	755	---
466	---	756	---
467	---	757	---
468	---	758	---
469	---	759	---
470	---	760	---
471	---	761	---
472	---	762	---
473	---	763	---
474	---	764	---
475	---	765	---
476	---	766	---
477	---	767	---
478	---	768	---
479	---	769	---
480	---	770	---
481	---	771	---
482	---	772	---
483	---	773	---
484	---	774	---
485	---	775	---
486	---	776	---
487	---	777	---
488	---	778	---
489	---	779	---
490	---	780	---
491	---	781	---
492	---	782	---
493	---	783	---
494	---	784	---
495	---	785	---
496	---	786	---
497	---	787	---
498	---	788	---
499	---	789	---
500	---	790	---
501	---	791	---
502	---	792	---
503	---	793	---
504	---	794	---
505	---	795	---
506	---	796	---
507	---	797	---
508	---	798	---
509	---	799	---
510	---	800	---
511	---	801	---
512	---	802	---
513	---	803	---
514	---	804	---
515	---	805	---
516	---	806	---
517	---	807	---
518	---	808	---
519	---	809	---
520	---	810	---
521	---	811	---
522	---	812	---
523	---	813	---
524	---	814	---
525	---	815	---
526	---	816	---
527	---	817	---
528	---	818	---
529	---	819	---
530	---	820	---
531	---	821	---
532	---	822	---
533	---	823	---
534	---	824	---
535	---	825	---
536	---	826	---
537	---	827	---
538	---	828	---
539	---	829	---
540	---	830	---
541	---	831	---
542	---	832	---
543	---	833	---
544	---	834	---
545	---	835	---
546	---	836	---
547	---	837	---
548	---	838	---
549	---	839	---
550	---	840	---
551	---	841	---
552	---	842	---
553	---	843	---
554	---	844	---
555	---	845	---
556	---	846	---
557	---	847	---
558	---	848	---
559	---	849	---
560	---	850	---
561	---	851	---
562	---	852	---
563	---	853	---
564	---	854	---
565	---	855	---
566	---	856	---
567	---	857	---
568	---	858	---
569	---	859	---
570	---	860	---
571	---	861	---
572	---	862	---
573	---	863	---
574	---	864	---
575	---	865	---
576	---	866	---
577	---	867	---
578	---	868	---
579	---	869	---
580	---	870	---
581	---	871	---
582	---	872	---
583	---	873	---
584	---	874	---
585	---	875	---
586	---	876	---
587	---	877	---
588	---	878	---
589	---	879	---
590	---	880	---
591	---	881	---
592	---	882	---
593	---	883	---
594	---	884	---
595	---	885	---
596	---	886	---
597	---	887	---
598	---	888	---
599	---	889	---
600	---	890	---

400 PASIVO		700 COSTOS Y GASTOS	
410 PASIVO CORRIENTE		710 COSTO DE VENTAS	
411	5.667,03	711	---
412	---	712	---
413	---	713	---
414	---	714	---
415	---	715	---
416	---	716	---
417	---	717	---
418	---	718	---
419	---	719	---
420	---	720	---
421	---	721	---
422	---	722	---
423	---	723	---
424	---	724	---
425	---	725	---
426	---	726	---
427	---	727	---
428	---	728	---
429	---	729	---
430	---	730	---
431	---	731	---
432	---	732	---
433	---	733	---
434	---	734	---
435	---	735	