

0100755

IMPORTANTE: BRNAR LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

ANO: 2002

NO. FORMULARIO QUE SE RECTIFICA: 5004

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC: 0950001220021

RACION SOCIAL O DENOMINACION: COMERCIALIZADORA DE PRODUCTOS S.A.S.

CONSTITUCION: 03/07/2001

EXERCENTE: S.A.S.

ESTADO DE SITUACION

300 ACTIVO

310 ACTIVO CORRIENTE

Table with 2 columns: Description and Amount. Includes items like CASH, INVERSIONES FINANCIERAS TEMPORALES, etc.

320 ACTIVO FIJO

321 ACTIVO FIJO INTANGIBLE

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

322 ACTIVO FIJO INTANGIBLE

Table with 2 columns: Description and Amount. Includes items like MARCAS, PATENTES, etc.

330 OTROS ACTIVOS

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

400 PASIVO

410 PASIVO CORRIENTE

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

420 PASIVO DIFERIDO

Table with 2 columns: Description and Amount. Includes items like PROVISIONES POR PEAR, etc.

430 PATRIMONIO NETO

Table with 2 columns: Description and Amount. Includes items like CAPITAL SUSCRIPTO OBRASADO, etc.

ESTADO DE RESULTADOS

500 INGRESOS

Table with 2 columns: Description and Amount. Includes items like VENTAS NETAS GRABADAS CON TARIFA 12% + IVA, etc.

700 COSTOS Y GASTOS

710 COSTO DE VENTAS

Table with 2 columns: Description and Amount. Includes items like INVENTARIO INICIAL BIENES NO PRODUCIDOS POR LA SOCIEDAD, etc.

720 GASTOS DE ADMINISTRACION Y VENTAS

Table with 2 columns: Description and Amount. Includes items like SUERDOS Y SALARIOS, etc.

730 GASTOS DE DEPRECIACION Y AMORTIZACION

Table with 2 columns: Description and Amount. Includes items like DEPRECIACION DE BIENES INMUEBLES PROPIEDAD DE PERSONAS NATURALES, etc.

740 GASTOS DE DEPRECIACION Y AMORTIZACION

Table with 2 columns: Description and Amount. Includes items like SUERDOS Y SALARIOS, etc.

750 GASTOS DE DEPRECIACION Y AMORTIZACION

Table with 2 columns: Description and Amount. Includes items like SUERDOS Y SALARIOS, etc.

760 GASTOS DE DEPRECIACION Y AMORTIZACION

Table with 2 columns: Description and Amount. Includes items like SUERDOS Y SALARIOS, etc.

770 GASTOS DE DEPRECIACION Y AMORTIZACION

Table with 2 columns: Description and Amount. Includes items like SUERDOS Y SALARIOS, etc.

780 GASTOS DE DEPRECIACION Y AMORTIZACION

Table with 2 columns: Description and Amount. Includes items like SUERDOS Y SALARIOS, etc.

790 GASTOS DE DEPRECIACION Y AMORTIZACION

Table with 2 columns: Description and Amount. Includes items like SUERDOS Y SALARIOS, etc.

800 CONCILIACION TRIBUTARIA

Table with 2 columns: Description and Amount. Includes items like PERDIDA DEL EJERCICIO, etc.

900 VALORES A PAGAR Y FORMA DE PAGO

Table with 2 columns: Description and Amount. Includes items like TOTAL IMPUESTO A PAGAR, etc.

Handwritten signature and stamp area with names like OLIVERA DELIZO and MARCOS VILLAVAR.

Table with 2 columns: Description and Amount. Includes items like PERDIDA DEL EJERCICIO, etc.

SELO Y FECHA DE RECEPCION

TASKO S.A. R.U.D. - 1760718147001 - RESOLUCION 3325-29-07-98