

FORMULARIO 101 RESOLUCION 1170010004 2002 5023

200 IDENTIFICACION DEL CONTRIBUYENTE 0990218994001 RAZON SOCIAL O DENOMINACION SOCIEDAD NACIONAL DE INVERSIONES Y SERVICIOS S.A. EXPEDIENTE 5023

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account codes (e.g., 300 ACTIVO, 600 INGRESOS) and monetary values. Includes sub-sections like '300 ACTIVO CORRIENTE' and '600 INGRESOS'.

Table with columns for account codes (e.g., 310 ACTIVO FIJO) and monetary values. Includes sub-sections like '310 ACTIVO FIJO TANGIBLE' and '310 ACTIVO FIJO INTANGIBLE'.

Table with columns for account codes (e.g., 400 PASIVO) and monetary values. Includes sub-sections like '400 PASIVO CORRIENTE' and '400 PASIVO LARGO PLAZO'.

Table with columns for account codes (e.g., 500 PATRIMONIO NETO) and monetary values. Includes sub-sections like '500 PATRIMONIO NETO' and '500 PATRIMONIO NETO PASADO'.

Table with columns for account codes (e.g., 600 GASTOS) and monetary values. Includes sub-sections like '600 GASTOS OPERACIONALES' and '600 GASTOS NO OPERACIONALES'.

Table with columns for account codes (e.g., 700 IMPUESTOS) and monetary values. Includes sub-sections like '700 IMPUESTOS' and '700 IMPUESTO A LA RENTA'.

Table with columns for account codes (e.g., 800 VALORES A PAGAR) and monetary values. Includes sub-sections like '800 VALORES A PAGAR' and '800 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account codes (e.g., 900 DETALLE DE NOTAS DE CREDITO) and monetary values. Includes sub-sections like '900 DETALLE DE NOTAS DE CREDITO' and '900 DETALLE DE COMPENSACIONES'.