

FORMULARIO 101 RESOLUCION N° 8874 IMPORTANTE: LEER BIEN LAS INSTRUCCIONES AL REVERSO 2002 AÑO 2002 N° FORMULARIO QUE SE REPTICA 200 IDENTIFICACION DEL CONTRIBUYENTE RAZON SOCIAL O DENOMINACION AGRO VIKUVAN C. LTDA. EXPEDIENTE 50945

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account type (e.g., 300 ACTIVO), sub-account (e.g., 310 ACTIVO CORRIENTE), description, and amount. Includes items like CAJA, BANCOS, INVERSIONES FINANCIERAS TEMPORALES, etc.

Table with columns for account type (e.g., 340 ACTIVO FIJO), sub-account (e.g., 341 ACTIVO FIJO TANGIBLE), description, and amount. Includes items like TERMINOS, EDIFICIOS E INSTALACIONES, MAQUINARIAS, etc.

Table with columns for account type (e.g., 370 ACTIVO DIFERIDO), sub-account (e.g., 371 ORGANIZACION Y CONSTITUCION), description, and amount. Includes items like ORGANIZACION Y CONSTITUCION, GASTOS DE INVESTIGACION, etc.

Table with columns for account type (e.g., 400 PASIVO), sub-account (e.g., 410 PASIVO CORRIENTE), description, and amount. Includes items like LOCALS, DEL EXTERIOR, LOCALS, etc.

Table with columns for account type (e.g., 440 PASIVO LARGO PLAZO), sub-account (e.g., 441 PASIVO LARGO PLAZO), description, and amount. Includes items like LOCALS, DEL EXTERIOR, LOCALS, etc.

Table with columns for account type (e.g., 470 PASIVO DIFERIDO), sub-account (e.g., 471 PASIVO DIFERIDO), description, and amount. Includes items like ANTICIPIO CLIENTES, OTROS PASIVOS DIFERIDOS, etc.

Table with columns for account type (e.g., 500 PATRIMONIO NETO), sub-account (e.g., 501 CAPITAL SUSCRITO O ASIGNADO), description, and amount. Includes items like CAPITAL SUSCRITO O ASIGNADO, APORTES DE SOCIOS, etc.

Table with columns for account type (e.g., 600 INGRESOS), sub-account (e.g., 610 INGRESOS CORRIENTES), description, and amount. Includes items like VENTAS NETAS GARANTIZADAS, EXPORTACIONES, etc.

Table with columns for account type (e.g., 700 COSTOS Y GASTOS), sub-account (e.g., 710 COSTO DE VENTAS), description, and amount. Includes items like INVENTARIO INICIAL BIENES NO PRODUCIDOS, COMPRAS NETAS, etc.