

FORMULARIO 101 RESOLUCION Nº 0064 IMPORTANTE: LEER INSTRUCCIONES AL REVERSO. 100 IDENTIFICACION DE LA DECLARACION 102 AÑO 2003 104 Nº FORMULARIO QUE SE REGISTRA

200 IDENTIFICACION DEL CONTRIBUYENTE 201 RAZON SOCIAL O DENOMINACION **ESTUDIO JURIDICO PABLO ESPARDO CIA. S.A.S.** 202 ESTADÍSTICO **ESTADO** 203 EXPEDIENTES **2578**

ESTADO DE SITUACION **ESTADO DE RESULTADOS**

300 ACTIVO		600 INGRESOS	
310 ACTIVO CORRIENTE		601 VENTAS NETAS GRAVADAS CON TARIFA 12% y 14%	
311	6.323,30	602	200.368,82
312	5.345,54	603	11.690,11
313	12.272,36	604	---
314	---	605	---
315	24.110,11	606	---
316	31.320,57	607	1.500,14
317	2.473,49	608	---
318	3.178,55	609	213.559,07
319	---	610	---
320	---	611	---
321	---	612	---
322	---	613	---
323	---	614	---
324	---	615	---
325	---	616	---
326	---	617	---
327	---	618	---
328	---	619	---
329	---	620	---
330	---	621	---
331	---	622	---
332	---	623	---
333	---	624	---
334	---	625	---
335	---	626	---
336	---	627	---
337	---	628	---
338	---	629	---
339	---	630	---
340	---	631	---
341	---	632	---
342	---	633	---
343	---	634	---
344	---	635	---
345	---	636	---
346	---	637	---
347	---	638	---
348	---	639	---
349	---	640	---
350	---	641	---
351	---	642	---
352	---	643	---
353	---	644	---
354	---	645	---
355	---	646	---
356	---	647	---
357	---	648	---
358	---	649	---
359	---	650	---
360	---	651	---
361	---	652	---
362	---	653	---
363	---	654	---
364	---	655	---
365	---	656	---
366	---	657	---
367	---	658	---
368	---	659	---
369	---	660	---

320 ACTIVO CORRIENTE		700 COSTOS Y GASTOS	
330 ACTIVO FIJO		710 COSTO DE VENTAS	
340 ACTIVO FIJO TANGIBLE		711 INVENTARIO INICIAL BIENES NO PRODUCIDOS POR LA SOCIEDAD	
341	---	712	---
342	106.006,48	713	---
343	34.734,76	714	---
344	27.781,97	715	---
345	29.780,93	716	---
346	2.323,06	717	---
347	83.752,37	718	---
348	22.436,86	719	---
349	94.467,97	720	---
350	---	721	---
351	---	722	---
352	---	723	---
353	---	724	---
354	---	725	---
355	---	726	---
356	---	727	---
357	---	728	---
358	---	729	---
359	---	730	---
360	---	731	---
361	---	732	---
362	---	733	---
363	---	734	---
364	---	735	---
365	---	736	---
366	---	737	---
367	---	738	---
368	---	739	---
369	---	740	---
370	---	741	---
371	---	742	---
372	---	743	---
373	---	744	---
374	---	745	---
375	---	746	---
376	---	747	---
377	---	748	---
378	---	749	---
379	---	750	---

350 ACTIVOS DIFERIDOS		750 GASTOS DE ADMINISTRACION Y VENTAS	
360 OTROS PASIVOS		751 SUELDOS Y SALARIOS	
361	---	752	35.628,25
362	---	753	29.111,62
363	---	754	3.472,00
364	---	755	---
365	---	756	---
366	---	757	---
367	---	758	---
368	---	759	---
369	---	760	---
370	---	761	---
371	---	762	---
372	---	763	---
373	---	764	---
374	---	765	---
375	---	766	---
376	---	767	---
377	---	768	---
378	---	769	---
379	---	770	---
380	---	771	---
381	---	772	---
382	---	773	---
383	---	774	---
384	---	775	---
385	---	776	---
386	---	777	---
387	---	778	---
388	---	779	---
389	---	780	---
390	---	781	---
391	---	782	---
392	---	783	---
393	---	784	---
394	---	785	---
395	---	786	---
396	---	787	---
397	---	788	---
398	---	789	---
399	---	790	---

370 OTROS PASIVOS		800 CONCILIACION TRIBUTARIA	
380 PASIVO CORRIENTE		801 UTILIDAD DEL EJERCICIO	
381	1.924,53	802	15.838,50
382	---	803	---
383	---	804	---
384	---	805	---
385	---	806	---
386	---	807	---
387	---	808	---
388	---	809	---
389	---	810	---
390	---	811	---
391	---	812	---
392	---	813	---
393	---	814	---
394	---	815	---
395	---	816	---
396	---	817	---
397	---	818	---
398	---	819	---
399	---	820	---
400	---	821	---
401	---	822	---
402	---	823	---
403	---	824	---
404	---	825	---
405	---	826	---
406	---	827	---
407	---	828	---
408	---	829	---
409	---	830	---
410	---	831	---
411	---	832	---
412	---	833	---
413	---	834	---
414	---	835	---
415	---	836	---
416	---	837	---
417	---	838	---
418	---	839	---
419	---	840	---

390 PASIVO LARGO PLAZO		840 VALORES A PAGAR Y FORMA DE PAGO	
400 PASIVO DIFERIDO		841 PAGO PREVIO	
401	---	842	---
402	---	843	---
403	---	844	---
404	---	845	---
405	---	846	---
406	---	847	---
407	---	848	---
408	---	849	---
409	---	850	---
410	---	851	---
411	---	852	---
412	---	853	---
413	---	854	---
414	---	855	---
415	---	856	---
416	---	857	---
417	---	858	---
418	---	859	---
419	---	860	---
420	---	861	---
421	---	862	---
422	---	863	---
423	---	864	---
424	---	865	---
425	---	866	---
426	---	867	---
427	---	868	---
428	---	869	---
429	---	870	---
430	---	871	---
431	---	872	---
432	---	873	---
433	---	874	---
434	---	875	---
435	---	876	---
436	---	877	---
437	---	878	---
438	---	879	---
439	---	880	---

400 PASIVO DIFERIDO		880 VALORES A PAGAR Y FORMA DE PAGO	
410 PASIVO CORRIENTE		881 PAGO PREVIO	
411	---	882	---
412	---	883	---
413	---	884	---
414	---	885	---
415	---	886	---
416	---	887	---
417	---	888	---
418	---	889	---
419	---	890	---
420	---	891	---
421	---	892	---
422	---	893	---
423	---	894	---
424	---	895	---
425	---	896	---
426	---	897	---
427	---	898	---
428	---	899	---
429	---	900	---
430	---	901	---
431	---	902	---
432	---	903	---
433	---	904	---
434	---	905	---
435	---	906	---
436	---	907	---
437	---	908	---
438	---	909	---
439	---	910	---
440	---	911	---
441	---	912	---
442	---	913	---
443	---	914	---
444	---	915	---
445	---	916	---
446	---	917	---
447	---	918	---
448	---	919	---
449	---	920	---

410 PASIVO CORRIENTE		900 VALORES A PAGAR Y FORMA DE PAGO	
420 PASIVO LARGO PLAZO		901 PAGO PREVIO	
421	---	902	---
422	---	903	---
423	---	904	---
424	---	905	---
425	---	906	---
426	---	907	---
427	---	908	---
428	---	909	---
429	---	910	---
430	---	911	---
431	---	912	---
432	---	913	---
433	---	914	---
434	---	915	---
435	---	916	---
436	---	917	---
437	---	918	---
438	---	919	---
439	---	920	---
440	---	921	---
441	---	922	---
442	---	923	---
443	---	924	---
444	---	925	---
445	---	926	---
446	---	927	---
447	---	928	---
448	---	929	---
449	---	930	---
450	---	931	---
451	---	932	---
452	---	933	---
453	---	934	---
454	---	935	---
455	---	936	---
456	---	937	---