

180 IDENTIFICACIÓN DE LA DECLARACIÓN

280 IDENTIFICACIÓN DEL CONTRIBUYENTE
AÑO 2004
ESTADO DE SITUACIÓN
Agencia de Viajes Quintaparediana C.T.

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE), description, and amount. Includes sub-sections like 310 ACTIVO CORRIENTE and 340 ACTIVO FIJO.

Table with columns for account type (e.g., 350 ACTIVO FIJO TANGIBLE), description, and amount. Includes sub-sections like 350 ACTIVO FIJO TANGIBLE and 370 OTROS ACTIVOS.

Table with columns for account type (e.g., 380 ACTIVOS LARGO PLAZO), description, and amount. Includes sub-sections like 380 ACTIVOS LARGO PLAZO and 400 PASIVO CORRIENTE.

Table with columns for account type (e.g., 410 PASIVO CORRIENTE), description, and amount. Includes sub-sections like 410 PASIVO CORRIENTE and 460 PASIVO LARGO PLAZO.

Table with columns for account type (e.g., 470 PASIVO DIFERIDO), description, and amount. Includes sub-sections like 470 PASIVO DIFERIDO and 480 OTROS PASIVOS.

Table with columns for account type (e.g., 490 PATRIMONIO NETO), description, and amount. Includes sub-sections like 490 PATRIMONIO NETO and 500 PATRIMONIO NETO.

Table with columns for account type (e.g., 510 PATRIMONIO NETO), description, and amount. Includes sub-sections like 510 PATRIMONIO NETO and 520 PATRIMONIO NETO.

Table with columns for account type (e.g., 530 PATRIMONIO NETO), description, and amount. Includes sub-sections like 530 PATRIMONIO NETO and 540 PATRIMONIO NETO.

Table with columns for account type (e.g., 600 INGRESOS), description, and amount. Includes sub-sections like 600 INGRESOS and 700 COSTOS Y GASTOS.

Table with columns for account type (e.g., 710 COSTO DE VENTAS), description, and amount. Includes sub-sections like 710 COSTO DE VENTAS and 720 GASTOS DE ADMINISTRACIÓN Y VENTAS.

Table with columns for account type (e.g., 730 GASTOS DE ADMINISTRACIÓN Y VENTAS), description, and amount. Includes sub-sections like 730 GASTOS DE ADMINISTRACIÓN Y VENTAS and 740 GASTOS DE ADMINISTRACIÓN Y VENTAS.

Table with columns for account type (e.g., 750 GASTOS DE ADMINISTRACIÓN Y VENTAS), description, and amount. Includes sub-sections like 750 GASTOS DE ADMINISTRACIÓN Y VENTAS and 760 GASTOS DE ADMINISTRACIÓN Y VENTAS.

Table with columns for account type (e.g., 770 GASTOS DE ADMINISTRACIÓN Y VENTAS), description, and amount. Includes sub-sections like 770 GASTOS DE ADMINISTRACIÓN Y VENTAS and 780 GASTOS DE ADMINISTRACIÓN Y VENTAS.

Table with columns for account type (e.g., 790 GASTOS DE ADMINISTRACIÓN Y VENTAS), description, and amount. Includes sub-sections like 790 GASTOS DE ADMINISTRACIÓN Y VENTAS and 800 CONCLUCIÓN TRIBUTARIA.

Table with columns for account type (e.g., 810 CONCLUCIÓN TRIBUTARIA), description, and amount. Includes sub-sections like 810 CONCLUCIÓN TRIBUTARIA and 820 CONCLUCIÓN TRIBUTARIA.

Table with columns for account type (e.g., 830 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections like 830 VALORES A PAGAR Y FORMA DE PAGO and 840 VALORES A PAGAR Y FORMA DE PAGO.

DECLARACIÓN DE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN...
Firma Representante Legal: Paul Perugachi
Firma Contador: Alicia Aguilera