

FORMULARIO 101 RESOLUCION 917014 06ER-0719 200 IDENTIFICACION DEL CONTRIBUYENTE 2004 100 IDENTIFICACION DE LA DECLARACION 3

RAZON SOCIAL O DENOMINACION FORVASCORPANY CIA LTDA ESTADO DE RESULTADOS EXPEDIENTE 51829

300 ACTIVO 400 INGRESOS 800 CONCILIACION TRIBUTARIA

Table with columns for account type, description, and amount. Includes rows for '310 ACTIVO CORRIENTE' and '320 ACTIVO FIJO'.

Table with columns for account type, description, and amount. Includes rows for '330 ACTIVO FIJO TANGIBLE' and '340 ACTIVO FIJO INTANGIBLE'.

Table with columns for account type, description, and amount. Includes rows for '350 OTROS ACTIVOS' and '360 ACTIVOS LARGO PLAZO'.

Table with columns for account type, description, and amount. Includes rows for '410 PASIVO CORRIENTE' and '420 PASIVO LARGO PLAZO'.

Table with columns for account type, description, and amount. Includes rows for '430 PASIVO DIFERIDO' and '440 OTROS PASIVOS'.

Table with columns for account type, description, and amount. Includes rows for '450 PATRIMONIO NETO' and '460 PATRIMONIO NETO'.

Table with columns for account type, description, and amount. Includes rows for '470 PATRIMONIO NETO' and '480 PATRIMONIO NETO'.

Table with columns for account type, description, and amount. Includes rows for '490 PATRIMONIO NETO' and '500 PATRIMONIO NETO'.

Table with columns for account type, description, and amount. Includes rows for '510 PATRIMONIO NETO' and '520 PATRIMONIO NETO'.

DECLARACION DE LOS DATOS INFORMACIONALES EN LA DECLARACION POR LOS EXACTOS Y VERDADEROS POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION (Art. 191 del Estatuto de LRU)
800 VALORES A PAGAR Y FORMA DE PAGO
IMPORTE: 292,98
TOTAL IMPORTE A PAGAR: 292,98
IMPORTE DE CREDITO: 292,98
TOTAL PAGADO: 292,98

28 ABR. 2005
Juan Carlos Ponce