

FORMULARIO 101 IDENTIFICACIÓN DEL CONTRIBUYENTE
 200 IDENTIFICACIÓN DE LA DECLARACIÓN
 Año: 2003
 No. Formulario que se relecta: 0105887

ESTADO DE SITUACIÓN
 ROL: 119203117001
 RAZÓN SOCIAL O DENOMINACIÓN: INMOBILIARIA COMERCIAL PAZEL S.A
 EPIDORTE: 607088

310 ACTIVO CORRIENTE		600 INGRESOS	
311 CASH BANKS	5,626.03	601 VENTAS NETAS GRUAMIAS CON TARIFA 10% Y 14%	10,920.00
312 INVERSIONES FINANCIERAS TEMPORALES	---	602 EXPORTACIONES	---
313 CREDITOS POR DEBITAR CUENTAS NO RELACIONADAS	---	603 INGRESOS OPERACIONALES	---
314 PROVISIONES CUENTAS RELACIONADAS	---	604 DIVIDENDOS PERIÓDICOS	---
315 CASH 1000 POR CERRAR CUENTAS RELACIONADAS	---	605 OTROS INGRESOS EVENTOS	---
316 OTRAS CUENTAS POR COBRAR	---	606 REINICIACIONES FINANCIERAS	---
317 CREDITO TRIBUTARIO A FAVOR DE LA EMPRESA (IVA)	---	607 OTRAS RENTAS	10,920.00
318 CREDITO TRIBUTARIO A FAVOR DE LA EMPRESA (I. RENTA)	41.10	608 TOTAL INGRESOS	10,920.00
319 INVENTARIO DE MATERIA PRIMA	---	609	---
320 INVENTARIO DE PRODUCTOS EN PROCESO	---	700 COSTOS Y GASTOS	---
321 INVENTARIO DE PRODUCTOS TERMINADOS	---	710 COSTO DE VENTAS	---
322 INVENTARIO DE INVENTARIOS Y MATERIALES	10.22	711 INVENTARIO INICIAL, BIENES NO PRODUCIDOS POR LA SOCIEDAD	---
323 INVENTARIO DE PROD. TERA Y MERCAD EN ALMACEN	---	712 COMPRAS NETAS DE BIENES NO PRODUCIDOS POR LA SOCIEDAD	---
324 MERCADERIAS EN TRANSITO	---	713 INVENTARIO FINAL DE BIENES NO PRODUCIDOS POR LA SOCIEDAD	---
325 INVENTARIO DE BIENES EN TRANSITO	---	714 INVENTARIO INICIAL DE MATERIA PRIMA	---
326 INVENTARIO DE BIENES EN TRANSITO	---	715 COMPRAS NETAS DE MATERIA PRIMA	---
327 INVENTARIO DE BIENES EN TRANSITO	---	716 INVENTARIO FINAL DE MATERIA PRIMA	---
328 INVENTARIO DE BIENES EN TRANSITO	---	717 INVENTARIO FINAL DE PRODUCTOS EN PROCESO	---
329 OTROS ACTIVOS CORRIENTES	---	718 INVENTARIO FINAL DE PRODUCTOS TERMINADOS	---
330 TOTAL ACTIVO CORRIENTE	5,637.35	719 INVENTARIO FINAL DE PRODUCTOS TERMINADOS	---

340 ACTIVO FIJO		610 GASTOS DE ADMINISTRACIÓN Y VENTAS	
ACTIVO FIJO TANGIBLE		611 SUELDOS Y SALARIOS	---
341 TERRENOS	---	612 BENEFICIOS SOCIALES E INDEMNIZACIONES	---
342 EDIFICIOS E INSTALACIONES	4,793.42	613 HONORARIOS A PERSONAS NATURALES	---
343 MAQUINARIAS, MUEBLES, ENSERES Y EQUIPOS	---	614 HONOR A EXTRANJEROS POR SERVICIOS OCASIONALES	---
344 EQUIPO DE COMPUTACION	---	615 GASTOS DE FABRICACION	---
345 VEHICULOS	---	616 DEPRECIACION DE MAQUINARIA Y EQUIPO	---
346 OTROS ACTIVOS FIJOS TANGIBLES	---	617 DEPRECIACION ACCELERADA DE MAQUINARIA Y EQUIPO	---
347 DEPRECIACION ACUMULADA ACTIVO FIJO	8,331.76	618 SUMINISTROS Y MATERIALES	---
348 DEPRECIACION ACUMULADA ACCELERADA ACTIVO FIJO	---	619 REGILOS Y REABASTOS DE IN. MAQUIN. EQUIP. Y OBR. (terras y ocerano)	---
349 TOTAL ACTIVO FIJO TANGIBLE	2,441.66	620 MANTENIMIENTO Y REPARACIONES	---
ACTIVO FIJO INTANGIBLE		621 AGUA, ENERGIA, LUZ Y TELECOMUNICACIONES	---
350 AMORTIZACIONES, DERECHOS DE USO Y OTROS SIMILARES	---	622 SUELDOS Y SALARIOS	---
351 (1) AMORTIZACIONES ACUMULADAS	---	623 BENEFICIOS SOCIALES E INDEMNIZACIONES	---
352 TOTAL ACTIVO FIJO INTANGIBLE	---	624 HONORARIOS A PERSONAS NATURALES	---
353 TOTAL ACTIVO FIJO	2,441.66	625 HONOR A EXTRANJEROS POR SERVICIOS OCASIONALES	---
354	---	626 COMBUSTIBLES	---
355	---	627 ARRENDAMIENTO MERCANTIL	---
356	---	628 ARRENDAMIENTO DE BIENES INMUEBLES PROPIEDAD DE PERSONAS NATURALES	---
357	---	629 ARRENDAMIENTO DE BIENES INMUEBLES PROPIEDAD DE SOCIEDADES	---
358	---	630 INVENTARIO INICIAL DE PRODUCTOS EN PROCESO	---
359	---	631 INVENTARIO FINAL DE PRODUCTOS EN PROCESO	---
360	---	632 INVENTARIO INICIAL DE PRODUCTOS TERMINADOS	---
361	---	633 INVENTARIO FINAL DE PRODUCTOS TERMINADOS	---
362	---	634 OTROS COSTOS DE VENTAS	---
363	---	635 TOTAL COSTO DE VENTAS	---
364	---	636	---
365	---	637	---
366	---	638	---
367	---	639	---
368	---	640	---
369	---	641	---
370	---	642	---
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617	---	88	