

100004582

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE
AÑO 2004
N.º FORMULARIO QUE SUSTITUYE
No Empresa que declara

ESTADO DE SITUACIÓN
ESTADO DE RESULTADOS
INTERBRO TRANSPORT S.A.

Table with 2 columns: Description of assets/liabilities and Amount. Includes sections for 300 ACTIVO CORRIENTE and 400 PASIVO CORRIENTE.

Table with 2 columns: Description of assets/liabilities and Amount. Includes sections for 360 ACTIVO FIJO and 460 PASIVO FIJO.

Table with 2 columns: Description of assets/liabilities and Amount. Includes sections for 370 OTROS ACTIVOS and 470 OTROS PASIVOS.

Table with 2 columns: Description of assets/liabilities and Amount. Includes sections for 380 ACTIVO LARGO PLAZO and 480 PASIVO LARGO PLAZO.

Table with 2 columns: Description of assets/liabilities and Amount. Includes sections for 390 ACTIVO DIFERIDO and 490 PASIVO DIFERIDO.

Table with 2 columns: Description of assets/liabilities and Amount. Includes sections for 500 PATRIMONIO NETO and 600 CONCILIACIÓN TRIBUTARIA.

Table with 2 columns: Description of assets/liabilities and Amount. Includes sections for 700 COSTOS Y GASTOS and 800 VALORES A PAGAR Y PAGADOS.

DETAILLE DE NOTAS DE CREDITO
DETAILLE DE COMPROBACIONES
COPIA 2 DE LA DECLARACION DE CREDITO 02178911
IMPRESION POR ENCARGO DE LA AGENCIA DE SERVICIOS FISCALES