

68002

RESOLUCIÓN 9170104 DGER -0719 IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO 100 IDENTIFICACIÓN DE LA DECLARACIÓN 102 AÑO 2004 104 No. FORMULARIO QUE SUSTITUYE 105 No. Empleados bajo nómina

200 IDENTIFICACIÓN DEL CONTRIBUYENTE RUC 0991258113001 202 RAZÓN SOCIAL O DENOMINACIÓN CONSTRUCTORA VITASA S.A. 203 EXPEDIENTE 88002

ESTADO DE SITUACIÓN ESTADO DE RESULTADOS

300 ACTIVO 600 INGRESOS

Table with columns for account type, description, and amount. Includes 310 ACTIVO CORRIENTE and 600 INGRESOS.

Table with columns for account type, description, and amount. Includes 340 ACTIVO FIJO and 700 COSTOS Y GASTOS.

Table with columns for account type, description, and amount. Includes 370 OTROS ACTIVOS and 750 GASTOS DE ADMINISTRACIÓN Y VENTAS.

Table with columns for account type, description, and amount. Includes 380 ACTIVOS LARGO PLAZO and 780 GASTOS NO OPERACIONALES.

Table with columns for account type, description, and amount. Includes 400 PASIVO and 800 CONCILIACIÓN TRIBUTARIA.

Table with columns for account type, description, and amount. Includes 410 PASIVO CORRIENTE and 800 CONCILIACIÓN TRIBUTARIA.

Table with columns for account type, description, and amount. Includes 440 PASIVO LARGO PLAZO and 800 CONCILIACIÓN TRIBUTARIA.

Table with columns for account type, description, and amount. Includes 470 PASIVO DIFERIDO and 800 CONCILIACIÓN TRIBUTARIA.

Table with columns for account type, description, and amount. Includes 480 OTROS PASIVOS and 800 CONCILIACIÓN TRIBUTARIA.

Table with columns for account type, description, and amount. Includes 500 PATRIMONIO NETO and 800 CONCILIACIÓN TRIBUTARIA.

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