

RESOLUCION N° 2005-0637 FORMULARIO 101

IMPORTANTE: GIRARSE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION 102 AÑO 2006 104 No. FORMULARIO QUE SUJETIVÉ 106 No. LEYENDA DEL FORMULARIO

200 IDENTIFICACION DEL CONTRIBUYENTE 201 RAZON SOCIAL O DENOMINACION SISTELCON S.A. 202 RUC 8201798

ESTADO DE SITUACION

Table with columns for account type (e.g., 300 ACTIVO CORRIENTE), description, and amount. Totals: 300 ACTIVO CORRIENTE 27,172.52; 300 PATRIMONIO NETO 27,172.52.

ESTADO DE RESULTADOS

Table with columns for account type (e.g., 400 INGRESOS), description, and amount. Totals: 400 INGRESOS 27,652.05; 500 GASTOS Y GASTOS 27,652.05.

Table with columns for account type (e.g., 600 GASTOS DE ORGANIZACION), description, and amount. Totals: 600 GASTOS DE ORGANIZACION 27,172.08.

Table with columns for account type (e.g., 700 GASTOS DE GUBERNACION), description, and amount. Totals: 700 GASTOS DE GUBERNACION 1,360.04.

Table with columns for account type (e.g., 800 GASTOS DE GUBERNACION), description, and amount. Totals: 800 GASTOS DE GUBERNACION 1,156.03.

Table with columns for account type (e.g., 900 GASTOS DE GUBERNACION), description, and amount. Totals: 900 GASTOS DE GUBERNACION 1,156.03.

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