

FORMULARIO 101 RESOLUCION N° 0084 IMPORTANTE: CHEQUEAR SI LA RAZON SOCIAL O DENOMINACION SOLUCIONES DE ALTA TECNOLOGIA SYSDATA ESTUVIERON 89398

200 IDENTIFICACION DEL CONTRIBUYENTE RUC: 1791740971001 RAZON SOCIAL O DENOMINACION SOLUCIONES DE ALTA TECNOLOGIA SYSDATA ESTUVIERON 89398

ESTADO DE SITUACION ESTADO DE RESULTADOS

300 ACTIVO		500 INGRESOS	
310 ACTIVO CORRIENTE		510 INGRESOS	
311	64,332.47	511	451,213.10
312	82,007.01	512	---
313	2,900.84	513	---
314	1,139.05	514	---
315	4,538.07	515	---
316	4,316.02	516	---
317	---	517	---
318	---	518	---
319	---	519	---
320	4,980.63	520	---
321	---	521	---
322	---	522	---
323	---	523	---
324	---	524	---
325	3,319.72	525	---
326	162,126.13	526	---
327	---	527	---
328	---	528	---
329	---	529	---
330	---	530	---
331	---	531	---
332	---	532	---
333	---	533	---
334	---	534	---
335	---	535	---
336	---	536	---
337	---	537	---
338	---	538	---
339	---	539	---
340	---	540	---
341	---	541	---
342	---	542	---
343	---	543	---
344	7,314.63	544	---
345	34,732.09	545	---
346	---	546	---
347	---	547	---
348	---	548	---
349	---	549	---
350	---	550	---
351	---	551	---
352	---	552	---
353	---	553	---
354	---	554	---
355	---	555	---
356	---	556	---
357	---	557	---
358	---	558	---
359	---	559	---
360	---	560	---
361	---	561	---
362	---	562	---
363	---	563	---
364	---	564	---
365	---	565	---
366	---	566	---
367	---	567	---
368	---	568	---
369	---	569	---
370	---	570	---
371	---	571	---
372	---	572	---
373	---	573	---
374	---	574	---
375	---	575	---
376	---	576	---
377	---	577	---
378	---	578	---
379	---	579	---
380	---	580	---
381	---	581	---
382	---	582	---
383	---	583	---
384	---	584	---
385	---	585	---
386	---	586	---
387	---	587	---
388	---	588	---
389	---	589	---
390	---	590	---
391	---	591	---
392	---	592	---
393	---	593	---
394	---	594	---
395	---	595	---
396	---	596	---
397	---	597	---
398	---	598	---
399	---	599	---
400	---	600	---

340 ACTIVO FIJO		600 COSTOS Y GASTOS	
350 ACTIVO FIJO TANGIBLE		610 COSTO DE VENTAS	
351	---	611	---
352	---	612	11,822.32
353	7,314.63	613	23,741.36
354	34,732.09	614	4,980.63
355	---	615	---
356	---	616	---
357	---	617	---
358	---	618	---
359	---	619	---
360	---	620	---
361	---	621	---
362	---	622	---
363	---	623	---
364	---	624	---
365	---	625	---
366	---	626	---
367	---	627	---
368	---	628	---
369	---	629	---
370	---	630	---
371	---	631	---
372	---	632	---
373	---	633	---
374	---	634	---
375	---	635	---
376	---	636	---
377	---	637	---
378	---	638	---
379	---	639	---
380	---	640	---
381	---	641	---
382	---	642	---
383	---	643	---
384	---	644	---
385	---	645	---
386	---	646	---
387	---	647	---
388	---	648	---
389	---	649	---
390	---	650	---

360 OTROS ACTIVOS		700 GASTOS DE ADMINISTRACION Y VENTAS	
361	---	701	82,278.03
362	---	702	26,944.34
363	---	703	10,325.00
364	---	704	---
365	---	705	---
366	---	706	---
367	---	707	---
368	---	708	---
369	---	709	---
370	---	710	---
371	---	711	---
372	---	712	---
373	---	713	---
374	---	714	---
375	---	715	---
376	---	716	---
377	---	717	---
378	---	718	---
379	---	719	---
380	---	720	---
381	---	721	---
382	---	722	---
383	---	723	---
384	---	724	---
385	---	725	---
386	---	726	---
387	---	727	---
388	---	728	---
389	---	729	---
390	---	730	---

370 OTRO DIFERIDO		800 CONCILIACION TRIBUTARIA	
371	17,756.83	801	5,749.76
372	---	802	---
373	---	803	---
374	---	804	---
375	---	805	---
376	---	806	---
377	---	807	---
378	---	808	---
379	---	809	---
380	---	810	---
381	---	811	---
382	---	812	---
383	---	813	---
384	---	814	---
385	---	815	---
386	---	816	---
387	---	817	---
388	---	818	---
389	---	819	---
390	---	820	---

380 OTROS PASIVOS		900 VALORES A PAGAR Y FORMA DE PAGO	
381	---	901	---
382	---	902	---
383	---	903	---
384	---	904	---
385	---	905	---
386	---	906	---
387	---	907	---
388	---	908	---
389	---	909	---
390	---	910	---

390 OTROS PASIVOS		910 VALORES A PAGAR Y FORMA DE PAGO	
391	---	911	---
392	---	912	---
393	---	913	---
394	---	914	---
395	---	915	---
396	---	916	---
397	---	917	---
398	---	918	---
399	---	919	---
400	---	920	---

400 PASIVO		920 VALORES A PAGAR Y FORMA DE PAGO	
401	19,428.09	921	---
402	35,438.05	922	---
403	---	923	---
404	---	924	---
405	---	925	---
406	---	926	---
407	---	927	---
408	---	928	---
409	---	929	---
410	---	930	---
411	---	931	---
412	---	932	---
413	---	933	---
414	---	934	---
415	---	935	---
416	---	936	---
417	---	937	---
418	---	938	---
419	---	939	---
420	---	940	---
421	---	941	---
422	---	942	---
423	---	943	---
424	---	944	---
425	---	945	---
426	---	946	---
427	---	947	---
428	---	948	---
429	---	949	---
430	---	950	---

410 PASIVO CORRIENTE		950 VALORES A PAGAR Y FORMA DE PAGO	
411	19,428.09	951	---
412	35,438.05	952	---
413	---	953	---
414	---	954	---
415	---	955	---
416	---	956	---
417	---	957	---
418	---	958	---
419	---	959	---
420	---	960	---
421	---	961	---
422	---	962	---
423	---	963	---
424	---	964	---
425	---	965	---
426	---	966	---
427	---	967	---
428	---	968	---
429	---	969	---
430	---	970	---

420 PASIVO A LARGO PLAZO		970 VALORES A PAGAR Y FORMA DE PAGO	
421	1,145.74	971	---
422	---	972	---
423	---	973	---
424	---	974	---
425	---	975	---
426	---	976	---
427	---	977	---
428	---	978	---
429	---	979	---
430	---	980	---

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Juan Carlos Ponce