

IMPORTANTE: LEER
ATTENTION: LIREZ

100 IDENTIFICACION DE LA DECLARACION

ANO 2002

200 IDENTIFICACION DEL CONTRUYENTE

Nº 2190203801001

RAZON SOCIAL O DENOMINACION

JOHANNO CONSTRUCCIONES Y SERVICIOS LTDA

EXERCISENTE 90109

ESTADO DE SITUACION

ESTADO DE RESULTADOS

Table with columns for account types (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE) and their corresponding values. Includes sub-sections like '310 ACTIVO CORRIENTE' and '320 ACTIVO FIJO'.

Table with columns for account types (e.g., 400 PASIVO, 410 PASIVO CORRIENTE) and their corresponding values. Includes sub-sections like '410 PASIVO CORRIENTE' and '420 PASIVO DIFERIDO'.

Table with columns for account types (e.g., 500 PATRIMONIO NETO) and their corresponding values. Includes sub-sections like '500 PATRIMONIO NETO' and '510 CAPITAL INSCRITO O RESERVADO'.

Table with columns for account types (e.g., 600 CONCILIACION TRIBUTARIA) and their corresponding values. Includes sub-sections like '600 CONCILIACION TRIBUTARIA' and '610 UTILIDAD DEL EJERCICIO'.

Table with columns for account types (e.g., 700 VALORES A PAGAR Y FORMA DE PAGO) and their corresponding values. Includes sub-sections like '700 VALORES A PAGAR Y FORMA DE PAGO' and '710 PAGOS PREVIO'.

Table with columns for account types (e.g., 800 VALORES A PAGAR Y FORMA DE PAGO) and their corresponding values. Includes sub-sections like '800 VALORES A PAGAR Y FORMA DE PAGO' and '810 PAGOS PREVIO'.

Table with columns for account types (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO) and their corresponding values. Includes sub-sections like '900 VALORES A PAGAR Y FORMA DE PAGO' and '910 PAGOS PREVIO'.

Table with columns for account types (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO) and their corresponding values. Includes sub-sections like '900 VALORES A PAGAR Y FORMA DE PAGO' and '910 PAGOS PREVIO'.

Administrative section containing stamps, signatures, and company information. Includes a large stamp from 'SERVICIO NACIONAL DE REGISTRO' and a signature of 'Jorge Alberto Ruiz'.