

FORMULARIO 101 RESOLUCION 9170104 DGER-0719 IMPORTANTE: SERVIR LEY INSTRUCCIONES AL RENDIDO 100 IDENTIFICACION DE LA DECLARACION 2004

200 IDENTIFICACION DEL CONTRIBUYENTE 201 70901017450099 RAZON SOCIAL O DENOMINACION DOMITURS AGENCIA DE VIAJES 202 EXPEDIENTE 90237

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account type (e.g., 300 ACTIVO), sub-account, and amount. Includes '310 ACTIVO CORRIENTE' and '340 ACTIVO FIJO'.

Table with columns for account type (e.g., 400 PASIVO), sub-account, and amount. Includes '410 PASIVO CORRIENTE' and '470 PASIVO DIFERIDO'.

Table with columns for account type (e.g., 500 PATRIMONIO NETO), sub-account, and amount. Includes '510 PATRIMONIO NETO' and '520 PATRIMONIO NETO'.

Table with columns for account type (e.g., 600 INGRESOS), sub-account, and amount. Includes '601 VENTAS NETAS LOCALES' and '602 VENTAS NETAS LOCALES'.

Table with columns for account type (e.g., 700 COSTOS Y GASTOS), sub-account, and amount. Includes '710 COSTO DE VENTAS' and '720 COSTO DE VENTAS'.

Table with columns for account type (e.g., 800 CONCILIACION TRIBUTARIA), sub-account, and amount. Includes '801 UTILIDAD DEL EJERCICIO' and '802 UTILIDAD DEL EJERCICIO'.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO), sub-account, and amount. Includes '901 PAGO PREVIO' and '902 TOTAL MENOS A PAGAR'.

Detalle de notas de crédito and Detalle de compensaciones. Includes fields for 'CANTIDAD', 'FECHA', and 'DESCRIPCION'.

Signature and date: Juan Carlos Ponce, 9 - SET. 2008. Includes stamp 'SUPERINTENDENCIA DE COMPANIAS'.