

FORMULARIO 101 RESOLUCION 2004 IMPORTANTE: OPORTE SER LEER ATENCIONAMENTE AL INGRESO 100 IDENTIFICACION DE LA DECLARACION 2001 NO FORMULARIO QUE SE RECIPIA

200 IDENTIFICACION DEL CONTRIBUYENTE RAZON SOCIAL O DENOMINACION COMERCIAL C.R. C.A. S.A. S.R.L. REPRESENTANTE J. G. G.

ESTADO DE SITUACION ESTADO DE RESULTADOS

600 INGRESOS 601 INGRESOS 602 INGRESOS

Table with columns for account codes (e.g., 601, 602), descriptions (e.g., VENTAS NETAS GRUADAS CON TASA 12% y IVA), and amounts.

700 COSTOS Y GASTOS 701 COSTO DE VENTAS 702 COSTOS Y GASTOS

Table with columns for account codes (e.g., 701, 702), descriptions (e.g., INVENTARIO INICIAL DE BIENES NO PRODUCTIVOS), and amounts.

Table with columns for account codes (e.g., 703, 704), descriptions (e.g., GASTOS DE FABRICACION), and amounts.

Table with columns for account codes (e.g., 705, 706), descriptions (e.g., GASTOS DE ADMINISTRACION Y VENTAS), and amounts.

Table with columns for account codes (e.g., 707, 708), descriptions (e.g., GASTOS DE VENTAS), and amounts.

Table with columns for account codes (e.g., 709, 710), descriptions (e.g., GASTOS DE ADMINISTRACION Y VENTAS), and amounts.

Table with columns for account codes (e.g., 711, 712), descriptions (e.g., GASTOS DE ADMINISTRACION Y VENTAS), and amounts.

Table with columns for account codes (e.g., 713, 714), descriptions (e.g., GASTOS DE ADMINISTRACION Y VENTAS), and amounts.

Table with columns for account codes (e.g., 715, 716), descriptions (e.g., GASTOS DE ADMINISTRACION Y VENTAS), and amounts.

Table with columns for account codes (e.g., 717, 718), descriptions (e.g., GASTOS DE ADMINISTRACION Y VENTAS), and amounts.

Table with columns for account codes (e.g., 719, 720), descriptions (e.g., GASTOS DE ADMINISTRACION Y VENTAS), and amounts.

Table with columns for account codes (e.g., 721, 722), descriptions (e.g., GASTOS DE ADMINISTRACION Y VENTAS), and amounts.

Table with columns for account codes (e.g., 723, 724), descriptions (e.g., GASTOS DE ADMINISTRACION Y VENTAS), and amounts.

Table with columns for account codes (e.g., 725, 726), descriptions (e.g., GASTOS DE ADMINISTRACION Y VENTAS), and amounts.

Table with columns for account codes (e.g., 727, 728), descriptions (e.g., GASTOS DE ADMINISTRACION Y VENTAS), and amounts.

Table with columns for account codes (e.g., 729, 730), descriptions (e.g., GASTOS DE ADMINISTRACION Y VENTAS), and amounts.

Table with columns for account codes (e.g., 731, 732), descriptions (e.g., GASTOS DE ADMINISTRACION Y VENTAS), and amounts.

Table with columns for account codes (e.g., 733, 734), descriptions (e.g., GASTOS DE ADMINISTRACION Y VENTAS), and amounts.

Table with columns for account codes (e.g., 735, 736), descriptions (e.g., GASTOS DE ADMINISTRACION Y VENTAS), and amounts.

Table with columns for account codes (e.g., 737, 738), descriptions (e.g., GASTOS DE ADMINISTRACION Y VENTAS), and amounts.

Table with columns for account codes (e.g., 739, 740), descriptions (e.g., GASTOS DE ADMINISTRACION Y VENTAS), and amounts.