

FORMULARIO 101 RESOLUCION N° 0064 IMPORTANTE: REFERIR LEER INSTRUCCIONES AL REVERSO 2002 2002 No. FORMULARIO QUE SE RECIPIERA

200 IDENTIFICACION DEL CONTRIBUYENTE 201 RAZON SOCIAL O DENOMINACION 202 APELLADO, NOMBRES, PRENOMINOS Y APELLIDOS 203 EXPONENTE 700555

ESTADO DE SITUACION ESTADOS DE RESULTADOS

Table with columns for account codes, descriptions, and monetary values. Includes sections for '300 ACTIVO' and '600 INGRESOS'.

Table with columns for account codes, descriptions, and monetary values. Includes sections for '340 ACTIVO FIJO' and '700 COSTOS Y GASTOS'.

Table with columns for account codes, descriptions, and monetary values. Includes sections for '370 ACTIVO DIFERIDO' and '760 GASTOS DE ADMINISTRACION Y VENTAS'.

Table with columns for account codes, descriptions, and monetary values. Includes sections for '400 PASIVO' and '780 GASTOS NO OPERACIONALES'.

Table with columns for account codes, descriptions, and monetary values. Includes sections for '430 PASIVO A CORTO PLAZO' and '800 CONCILIACION TRIBUTARIA'.

Table with columns for account codes, descriptions, and monetary values. Includes sections for '440 PASIVO LARGO PLAZO' and '810 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account codes, descriptions, and monetary values. Includes sections for '500 PATRIMONIO NETO' and '820 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account codes, descriptions, and monetary values. Includes sections for '510 CAPITAL SUSCRITO O ADEBENDADO' and '830 VALORES A PAGAR Y FORMA DE PAGO'.

DETALLE DE NOTAS DE CREDITO DETALLE DE COMPROMISOS... SUPERINTENDENCIA DE CIA... DIVISION INFORMATICA... 11 ABR. 2003 Juan Carlos Ponce