

FORMULARIO 101 RESOLUCION N° 0084 **IMPORTANTE:** EMITE EN INTERFERENCIAS AL REVENIR **103 IDENTIFICACION DE LA DECLARACION** 102 AÑO **2003** 104 N° FORMULARIO QUE SE REGISTRA

200 IDENTIFICACION DEL CONTRIBUYENTE 201 N° **179180123001** 202 RAZON SOCIAL O DENOMINACION **SECHINFE CIA. LTDA** 203 EXPEDIENTE **91565**

ESTADO DE SITUACION **ESTADO DE RESULTADOS**

300 ACTIVO		600 INGRESOS	
310 ACTIVO CORRIENTE		601 561.640,91	
311	18.754,29	602	1.590,80
312	---	603	---
313	---	604	---
314	19.785,87	605	---
315	916,02	606	---
316	3.809,01	607	1.954,51
317	5.011,34	608	---
318	---	609	565.185,42
319	---		
320	---		
321	1.413,21		
322	57.473,33		
323	---		
324	---		
325	---		
326	---		
327	---		
328	---		
329	---		
330	92.882,95		

340 ACTIVO FIJO		700 COSTOS Y GASTOS	
350 ACTIVO TANGIBLE		710 COSTO DE VENTAS	
351	---	711	46.491,79
352	---	712	470.346,05
353	---	713	---
354	4.144,38	714	---
355	3.193,00	715	57.473,33
356	88.016,04	716	---
357	---	717	---
358	---	718	---
359	---	719	---
360	---	720	---
361	---	721	---
362	19.340,69	722	---
363	---	723	---
364	---	724	---
365	17.619,73	725	---
366	---	726	---
367	---	727	---
368	---	728	---
369	---	729	---
370	---	730	---
371	---	731	---
372	---	732	---
373	---	733	---
374	---	734	---
375	---	735	---
376	---	736	---
377	---	737	---
378	---	738	---
379	---	739	---
380	109.895,68	740	---

380 OTROS ACTIVOS		750 GASTOS DE ADMINISTRACION Y VENTAS	
381	---	751	95.768,29
382	---	752	---
383	---	753	1.750,86
384	---	754	---
385	---	755	---
386	---	756	---
387	---	757	---
388	---	758	---
389	---	759	---
390	---	760	---
391	---	761	---
392	---	762	---
393	---	763	---
394	---	764	---
395	---	765	---
396	---	766	---
397	---	767	---
398	---	768	---
399	---	769	---
400	107.845,68	770	800,00
401	---	771	---
402	---	772	---
403	---	773	---
404	---	774	---
405	---	775	---
406	---	776	---
407	---	777	---
408	---	778	---
409	---	779	---
410	---	780	---
411	---	781	---
412	---	782	---
413	---	783	---
414	---	784	---
415	---	785	---
416	---	786	---
417	---	787	---
418	---	788	---
419	---	789	---
420	---	790	---
421	---	791	---
422	---	792	---
423	---	793	---
424	---	794	---
425	---	795	---
426	---	796	---
427	---	797	---
428	---	798	---
429	---	799	---
430	---	800	---
431	---		
432	---		
433	---		
434	---		
435	57.043,74		

400 PASIVO		800 CONCILIACION TRIBUTARIA	
410 PASIVO CORRIENTE		801 9.619,28	
411	43.985,17	802	---
412	---	803	1.441,24
413	---	804	---
414	---	805	---
415	---	806	---
416	---	807	---
417	---	808	---
418	---	809	---
419	---	810	---
420	---	811	---
421	---	812	---
422	---	813	---
423	---	814	---
424	---	815	---
425	---	816	---
426	---	817	---
427	---	818	---
428	---	819	---
429	---	820	---
430	---	821	---
431	---	822	---
432	---	823	---
433	---	824	---
434	---	825	---
435	---	826	---
436	---	827	---
437	---	828	---
438	---	829	---
439	---	830	---
440	---	831	---
441	---	832	---
442	---	833	---
443	---	834	---
444	---	835	---
445	---	836	---
446	---	837	---
447	---	838	---
448	---	839	---
449	---	840	---
450	---	841	---
451	---	842	---
452	---	843	---
453	---	844	---
454	---	845	---
455	---	846	---
456	---	847	---
457	---	848	---
458	---	849	---
459	---	850	---
460	---	851	---
461	---	852	---
462	---	853	---
463	---	854	---
464	---	855	---
465	---	856	---
466	---	857	---
467	---	858	---
468	---	859	---
469	---	860	---
470	---	861	---
471	---	862	---
472	---	863	---
473	---	864	---
474	---	865	---
475	---	866	---
476	---	867	---
477	---	868	---
478	---	869	---
479	---	870	---
480	---	871	---
481	---	872	---
482	---	873	---
483	---	874	---
484	---	875	---
485	---	876	---
486	---	877	---
487	---	878	---
488	---	879	---
489	---	880	---
490	---	881	---
491	---	882	---
492	---	883	---
493	---	884	---
494	---	885	---
495	---	886	---
496	---	887	---
497	---	888	---
498	---	889	---
499	---	890	---
500	57.073,24	891	---

420 PASIVO A LARGO PLAZO		850 VALORES A PAGAR Y FORMA DE PAGO	
421	---	851	---
422	---	852	---
423	---	853	---
424	---	854	---
425	---	855	---
426	---	856	---
427	---	857	---
428	---	858	---
429	---	859	---
430	---	860	---
431	---	861	---
432	---	862	---
433	---	863	---
434	---	864	---
435	---	865	---
436	---	866	---
437	---	867	---
438	---	868	---
439	---	869	---
440	---	870	---
441	---	871	---
442	---	872	---
443	---	873	---
444	---	874	---
445	---	875	---
446	---	876	---
447	---	877	---
448	---	878	---
449	---	879	---
450	---	880	---
451	---	881	---
452	---	882	---
453	---	883	---
454	---	884	---
455	---	885	---
456	---	886	---
457	---	887	---
458	---	888	---
459	---	889	---
460	---	890	---
461	---	891	---
462	---	892	---
463	---	893	---
464	---	894	---
465	---	895	---
466	---	896	---
467	---	897	---
468	---	898	---
469	---	899	---
470	---	900	---
471	---	901	---
472	---	902	---
473	---	903	---
474	---	904	---
475	---	905	---
476	---	906	---
477	---	907	---
478	---	908	---
479	---	909	---
480	---	910	---
481	---	911	---
482	---	912	---
483	---	913	---
484	---	914	---
485	---	915	---
486	---	916	---
487	---	917	---
488	---	918	---
489	---	919	---
490	---	920	---
491	---	921	---
492	---	922	---
493	---	923	---
494	---	924	---
495	---	925	---
496	---	926	---
497	---	927	---
498	---	928	---
499	---	929	---
500	---	930	---

500 PATRIMONIO NETO		900 VALORES A PAGAR Y FORMA DE PAGO	
501	1.500,00	901	---
502	---	902	---
503	---	903	---
504	---	904	---
505	58.500,00	905	---
506	---	906	---
507	---	907	---
508	---	908	---
509	---	909	---
510	---	910	---
511	---	911	---
512	---	912	---
513	---	913	---
514	---	914	---
515	---	915	---
516	---	916	---
517	---	917	---
518	---	918	---
519	---	919	---
520	---	920	---
521	---	921	---
522	---	922	---
523	---	923	---
524	---	924	---
525	---	925	---
526</			