

FORMULARIO 101 RESOLUCION 9178164 DGER-0718 IMPORTEANTE: GENERAL Y/O UNIFICACIONES AL P.V. VIGENCIA: 2004

200 IDENTIFICACION DEL CONTRIBUYENTE RAZON SOCIAL DENOMINACION: ASCASAGE ASCARIBI SEGURIDAD PRIVADA CIA. LTDA. EXPEDIENTE: 94354-2003

ESTADO DE SITUACION

Table with columns for account type (e.g., 300 ACTIVO), description, and amount. Includes sub-sections like 310 ACTIVO CORRIENTE and 320 ACTIVO FIJO.

Table with columns for account type (e.g., 330 ACTIVO INTANGIBLE), description, and amount. Includes sub-sections like 331 ACTIVO INTANGIBLE and 332 ACTIVO INTANGIBLE.

Table with columns for account type (e.g., 340 PASIVO), description, and amount. Includes sub-sections like 341 PASIVO CORRIENTE and 342 PASIVO LARGO PLAZO.

Table with columns for account type (e.g., 350 PATRIMONIO NETO), description, and amount. Includes sub-sections like 351 PATRIMONIO NETO and 352 PATRIMONIO NETO.

Table with columns for account type (e.g., 360 PASIVO DIFERIDO), description, and amount. Includes sub-sections like 361 PASIVO DIFERIDO and 362 PASIVO DIFERIDO.

Table with columns for account type (e.g., 370 VALORES ACTIVOS), description, and amount. Includes sub-sections like 371 VALORES ACTIVOS and 372 VALORES ACTIVOS.

Table with columns for account type (e.g., 380 VALORES PASIVOS), description, and amount. Includes sub-sections like 381 VALORES PASIVOS and 382 VALORES PASIVOS.

Table with columns for account type (e.g., 390 VALORES PASIVOS), description, and amount. Includes sub-sections like 391 VALORES PASIVOS and 392 VALORES PASIVOS.