

FORMULARIO 101 RESOLUCION 817094 DE 07/18 200 IDENTIFICACION DEL CONTRIBUYENTE 100 IDENTIFICACION DE LA DECLARACION

IMPORTE: 2.004 No. Formulario que sustituye: 4 No. Expediente base: 94790

RUC: 1791442318001 RAZON SOCIAL: ENVIOS ENRIQUEZ J. CIA. LTDA. ESTADO DE RESULTADOS

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

Table with columns for account type (e.g., 330 OTROS ACTIVOS), description, and amount. Includes sub-sections like 331 OTROS ACTIVOS CORRIENTES and 332 OTROS ACTIVOS FIJOS.

Table with columns for account type (e.g., 340 ACTIVO LARGO PLAZO), description, and amount. Includes sub-sections like 341 CUENTAS Y OROS POR CORRIENTE LARGO PLAZO.

Table with columns for account type (e.g., 400 PASIVO), description, and amount. Includes sub-sections like 410 PASIVO CORRIENTE and 420 PASIVO DIFERIDO.

Table with columns for account type (e.g., 430 PASIVO LARGO PLAZO), description, and amount. Includes sub-sections like 431 PASIVOS DIFERIDOS.

Table with columns for account type (e.g., 440 PASIVO DIFERIDO), description, and amount. Includes sub-sections like 441 PASIVOS DIFERIDOS.

Table with columns for account type (e.g., 500 PATRIMONIO NETO), description, and amount. Includes sub-sections like 510 CAPITAL RESERVADO Y RESERVA.

Table with columns for account type (e.g., 600 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections like 610 PASIVO PREVIO.

Table with columns for account type (e.g., 700 GASTOS DE ADMINISTRACION Y VENTAS), description, and amount. Includes sub-sections like 710 GASTOS DE ADMINISTRACION Y VENTAS.

Table with columns for account type (e.g., 800 CONCILIACION TRIBUTARIA), description, and amount. Includes sub-sections like 810 UTILIDAD DEL EJERCICIO.