

100.333.

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANES FORMULARIO UNICO - SOCIEDADES

FORMULARIO 101 RESOLUCION 87914 DGER-9715 No. 0046733

260 IDENTIFICACION DEL CONTRIBUYENTE No. 2004 ESTADO DE SITUACION 06.047 S.A. ESTADO DE RESULTADOS 100.333

Table with columns for account numbers, descriptions, and amounts. Includes sections for 300 ACTIVO CORRIENTE and 340 ACTIVO FIJO.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 360 ACTIVOS LARGO PLAZO and 370 OTROS ACTIVOS.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 400 PASIVO and 410 PASIVO CORRIENTE.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 420 PASIVO LARGO PLAZO and 430 PASIVO DIFERIDO.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 440 OTROS PASIVOS and 450 PATRIMONIO NETO.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 460 PATRIMONIO NETO and 470 PASIVO DIFERIDO.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 480 OTROS PASIVOS and 490 PATRIMONIO NETO.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 500 VALORES A PAGAR Y FORMA DE PAGO and 510 VALORES A PAGAR Y FORMA DE PAGO.



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17-061-030103-7 10.00 COMISION BANCO 10.00 BANCO DE GUAYAMA

13 ABR. 2005 BANCO DE GUAYAMA S.A. COCA & MATIAS