

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

FORMULARIO 101 IDENTIFICACION DE LA DECLARACION No. 100844

Table with columns for identification numbers (200, 201, 202, 203) and values (091912112146950011, GEANEL S.A., 100844)

Table with columns for operations (000, 001, 002, 003, 004, 005) and values (45,703.58, 232.45, 2,089.32)

Table with columns for active assets (300, 310, 320, 330, 340, 350, 360, 370, 380, 390) and values (45,703.58, 489.63, 301.07, 186.95, 6,338.66, 259,296.77)

Table with columns for income (400, 410, 420, 430, 440, 450, 460, 470, 480, 490) and values (489.63, 301.07, 186.95, 6,338.66, 195,266.02)

Table with columns for tangible assets (500, 510, 520, 530, 540, 550, 560, 570, 580, 590) and values (87.80, 97,025.19, 473,500.00, 2,353.11, 313,669.33, 259,296.77)

Table with columns for intangible assets (600, 610, 620, 630, 640, 650, 660, 670, 680, 690) and values (259,296.77, 15,910.56, 14,638.40, 1,607.46, 210.48, 4,287.29, 1,125.67, 57,355.08)

Table with columns for long-term assets (700, 710, 720, 730, 740, 750, 760, 770, 780, 790) and values (1,131.50, 174.12, 167.46, 2,211.43, 189.97, 2,211.43, 264,559.91, 69,293.88)

Table with columns for current liabilities (800, 810, 820, 830, 840, 850, 860, 870, 880, 890) and values (1,473.08, 1,473.08, 1,473.08, 1,473.08, 1,473.08, 1,473.08, 1,473.08, 1,473.08, 1,473.08, 1,473.08)

Table with columns for long-term liabilities (900, 910, 920, 930, 940, 950, 960, 970, 980, 990) and values (377,015.99, 377,015.99, 377,015.99, 377,015.99, 377,015.99, 377,015.99, 377,015.99, 377,015.99, 377,015.99, 377,015.99)

Table with columns for other assets (000, 001, 002, 003, 004, 005, 006, 007, 008, 009) and values (83.27, 103.68, 83.27, 103.68, 83.27, 103.68, 83.27, 103.68, 83.27, 103.68)

Table with columns for other liabilities (100, 101, 102, 103, 104, 105, 106, 107, 108, 109) and values (186.95, 186.95, 186.95, 186.95, 186.95, 186.95, 186.95, 186.95, 186.95, 186.95)

Table with columns for tax calculation (200, 201, 202, 203, 204, 205, 206, 207, 208, 209) and values (69,293.88, 69,293.88, 69,293.88, 69,293.88, 69,293.88, 69,293.88, 69,293.88, 69,293.88, 69,293.88, 69,293.88)

Table with columns for tax payment (300, 301, 302, 303, 304, 305, 306, 307, 308, 309) and values (69,293.88, 69,293.88, 69,293.88, 69,293.88, 69,293.88, 69,293.88, 69,293.88, 69,293.88, 69,293.88, 69,293.88)

Table with columns for tax details (400, 401, 402, 403, 404, 405, 406, 407, 408, 409) and values (69,293.88, 69,293.88, 69,293.88, 69,293.88, 69,293.88, 69,293.88, 69,293.88, 69,293.88, 69,293.88, 69,293.88)

Table with columns for tax details (500, 501, 502, 503, 504, 505, 506, 507, 508, 509) and values (69,293.88, 69,293.88, 69,293.88, 69,293.88, 69,293.88, 69,293.88, 69,293.88, 69,293.88, 69,293.88, 69,293.88)

Table with columns for tax details (600, 601, 602, 603, 604, 605, 606, 607, 608, 609) and values (69,293.88, 69,293.88, 69,293.88, 69,293.88, 69,293.88, 69,293.88, 69,293.88, 69,293.88, 69,293.88, 69,293.88)

Table with columns for tax details (700, 701, 702, 703, 704, 705, 706, 707, 708, 709) and values (69,293.88, 69,293.88, 69,293.88, 69,293.88, 69,293.88, 69,293.88, 69,293.88, 69,293.88, 69,293.88, 69,293.88)

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANES FORMULARIO UNICO - SOCIEDADES. Includes company name GEANEL S.A., tax number 091912112146950011, and a stamp from the Superintendencia de Compañías.