

101-311

DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANZES FORMULARIO ÚNICO - SOCIEDADES

FORMULARIO 101 RESOLUCIÓN N° 2005-0837 IMPORTANTE: SERVASE LEER INSTRUCCIONES AL REVERSO 100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE 2005 2001 No. 30 0039665 2002 No. 2003 No. 2004 No. 2005 No. 2006 No. 2007 No. 2008 No. 2009 No. 2010 No. 2011 No. 2012 No. 2013 No. 2014 No. 2015 No. 2016 No. 2017 No. 2018 No. 2019 No. 2020 No. 2021 No. 2022 No. 2023 No. 2024 No. 2025 No. 2026 No. 2027 No. 2028 No. 2029 No. 2030 No. 2031 No. 2032 No. 2033 No. 2034 No. 2035 No. 2036 No. 2037 No. 2038 No. 2039 No. 2040 No. 2041 No. 2042 No. 2043 No. 2044 No. 2045 No. 2046 No. 2047 No. 2048 No. 2049 No. 2050 No. 2051 No. 2052 No. 2053 No. 2054 No. 2055 No. 2056 No. 2057 No. 2058 No. 2059 No. 2060 No. 2061 No. 2062 No. 2063 No. 2064 No. 2065 No. 2066 No. 2067 No. 2068 No. 2069 No. 2070 No. 2071 No. 2072 No. 2073 No. 2074 No. 2075 No. 2076 No. 2077 No. 2078 No. 2079 No. 2080 No. 2081 No. 2082 No. 2083 No. 2084 No. 2085 No. 2086 No. 2087 No. 2088 No. 2089 No. 2090 No. 2091 No. 2092 No. 2093 No. 2094 No. 2095 No. 2096 No. 2097 No. 2098 No. 2099 No. 2100 No. 2101 No. 2102 No. 2103 No. 2104 No. 2105 No. 2106 No. 2107 No. 2108 No. 2109 No. 2110 No. 2111 No. 2112 No. 2113 No. 2114 No. 2115 No. 2116 No. 2117 No. 2118 No. 2119 No. 2120 No. 2121 No. 2122 No. 2123 No. 2124 No. 2125 No. 2126 No. 2127 No. 2128 No. 2129 No. 2130 No. 2131 No. 2132 No. 2133 No. 2134 No. 2135 No. 2136 No. 2137 No. 2138 No. 2139 No. 2140 No. 2141 No. 2142 No. 2143 No. 2144 No. 2145 No. 2146 No. 2147 No. 2148 No. 2149 No. 2150 No. 2151 No. 2152 No. 2153 No. 2154 No. 2155 No. 2156 No. 2157 No. 2158 No. 2159 No. 2160 No. 2161 No. 2162 No. 2163 No. 2164 No. 2165 No. 2166 No. 2167 No. 2168 No. 2169 No. 2170 No. 2171 No. 2172 No. 2173 No. 2174 No. 2175 No. 2176 No. 2177 No. 2178 No. 2179 No. 2180 No. 2181 No. 2182 No. 2183 No. 2184 No. 2185 No. 2186 No. 2187 No. 2188 No. 2189 No. 2190 No. 2191 No. 2192 No. 2193 No. 2194 No. 2195 No. 2196 No. 2197 No. 2198 No. 2199 No. 2200 No. 2201 No. 2202 No. 2203 No. 2204 No. 2205 No. 2206 No. 2207 No. 2208 No. 2209 No. 2210 No. 2211 No. 2212 No. 2213 No. 2214 No. 2215 No. 2216 No. 2217 No. 2218 No. 2219 No. 2220 No. 2221 No. 2222 No. 2223 No. 2224 No. 2225 No. 2226 No. 2227 No. 2228 No. 2229 No. 2230 No. 2231 No. 2232 No. 2233 No. 2234 No. 2235 No. 2236 No. 2237 No. 2238 No. 2239 No. 2240 No. 2241 No. 2242 No. 2243 No. 2244 No. 2245 No. 2246 No. 2247 No. 2248 No. 2249 No. 2250 No. 2251 No. 2252 No. 2253 No. 2254 No. 2255 No. 2256 No. 2257 No. 2258 No. 2259 No. 2260 No. 2261 No. 2262 No. 2263 No. 2264 No. 2265 No. 2266 No. 2267 No. 2268 No. 2269 No. 2270 No. 2271 No. 2272 No. 2273 No. 2274 No. 2275 No. 2276 No. 2277 No. 2278 No. 2279 No. 2280 No. 2281 No. 2282 No. 2283 No. 2284 No. 2285 No. 2286 No. 2287 No. 2288 No. 2289 No. 2290 No. 2291 No. 2292 No. 2293 No. 2294 No. 2295 No. 2296 No. 2297 No. 2298 No. 2299 No. 2300 No. 2301 No. 2302 No. 2303 No. 2304 No. 2305 No. 2306 No. 2307 No. 2308 No. 2309 No. 2310 No. 2311 No. 2312 No. 2313 No. 2314 No. 2315 No. 2316 No. 2317 No. 2318 No. 2319 No. 2320 No. 2321 No. 2322 No. 2323 No. 2324 No. 2325 No. 2326 No. 2327 No. 2328 No. 2329 No. 2330 No. 2331 No. 2332 No. 2333 No. 2334 No. 2335 No. 2336 No. 2337 No. 2338 No. 2339 No. 2340 No. 2341 No. 2342 No. 2343 No. 2344 No. 2345 No. 2346 No. 2347 No. 2348 No. 2349 No. 2350 No. 2351 No. 2352 No. 2353 No. 2354 No. 2355 No. 2356 No. 2357 No. 2358 No. 2359 No. 2360 No. 2361 No. 2362 No. 2363 No. 2364 No. 2365 No. 2366 No. 2367 No. 2368 No. 2369 No. 2370 No. 2371 No. 2372 No. 2373 No. 2374 No. 2375 No. 2376 No. 2377 No. 2378 No. 2379 No. 2380 No. 2381 No. 2382 No. 2383 No. 2384 No. 2385 No. 2386 No. 2387 No. 2388 No. 2389 No. 2390 No. 2391 No. 2392 No. 2393 No. 2394 No. 2395 No. 2396 No. 2397 No. 2398 No. 2399 No. 2400 No. 2401 No. 2402 No. 2403 No. 2404 No. 2405 No. 2406 No. 2407 No. 2408 No. 2409 No. 2410 No. 2411 No. 2412 No. 2413 No. 2414 No. 2415 No. 2416 No. 2417 No. 2418 No. 2419 No. 2420 No. 2421 No. 2422 No. 2423 No. 2424 No. 2425 No. 2426 No. 2427 No. 2428 No. 2429 No. 2430 No. 2431 No. 2432 No. 2433 No. 2434 No. 2435 No. 2436 No. 2437 No. 2438 No. 2439 No. 2440 No. 2441 No. 2442 No. 2443 No. 2444 No. 2445 No. 2446 No. 2447 No. 2448 No. 2449 No. 2450 No. 2451 No. 2452 No. 2453 No. 2454 No. 2455 No. 2456 No. 2457 No. 2458 No. 2459 No. 2460 No. 2461 No. 2462 No. 2463 No. 2464 No. 2465 No. 2466 No. 2467 No. 2468 No. 2469 No. 2470 No. 2471 No. 2472 No. 2473 No. 2474 No. 2475 No. 2476 No. 2477 No. 2478 No. 2479 No. 2480 No. 2481 No. 2482 No. 2483 No. 2484 No. 2485 No. 2486 No. 2487 No. 2488 No. 2489 No. 2490 No. 2491 No. 2492 No. 2493 No. 2494 No. 2495 No. 2496 No. 2497 No. 2498 No. 2499 No. 2500 No. 2501 No. 2502 No. 2503 No. 2504 No. 2505 No. 2506 No. 2507 No. 2508 No. 2509 No. 2510 No. 2511 No. 2512 No. 2513 No. 2514 No. 2515 No. 2516 No. 2517 No. 2518 No. 2519 No. 2520 No. 2521 No. 2522 No. 2523 No. 2524 No. 2525 No. 2526 No. 2527 No. 2528 No. 2529 No. 2530 No. 2531 No. 2532 No. 2533 No. 2534 No. 2535 No. 2536 No. 2537 No. 2538 No. 2539 No. 2540 No. 2541 No. 2542 No. 2543 No. 2544 No. 2545 No. 2546 No. 2547 No. 2548 No. 2549 No. 2550 No. 2551 No. 2552 No. 2553 No. 2554 No. 2555 No. 2556 No. 2557 No. 2558 No. 2559 No. 2560 No. 2561 No. 2562 No. 2563 No. 2564 No. 2565 No. 2566 No. 2567 No. 2568 No. 2569 No. 2570 No. 2571 No. 2572 No. 2573 No. 2574 No. 2575 No. 2576 No. 2577 No. 2578 No. 2579 No. 2580 No. 2581 No. 2582 No. 2583 No. 2584 No. 2585 No. 2586 No. 2587 No. 2588 No. 2589 No. 2590 No. 2591 No. 2592 No. 2593 No. 2594 No. 2595 No. 2596 No. 2597 No. 2598 No. 2599 No. 2600 No. 2601 No. 2602 No. 2603 No. 2604 No. 2605 No. 2606 No. 2607 No. 2608 No. 2609 No. 2610 No. 2611 No. 2612 No. 2613 No. 2614 No. 2615 No. 2616 No. 2617 No. 2618 No. 2619 No. 2620 No. 2621 No. 2622 No. 2623 No. 2624 No. 2625 No. 2626 No. 2627 No. 2628 No. 2629 No. 2630 No. 2631 No. 2632 No. 2633 No. 2634 No. 2635 No. 2636 No. 2637 No. 2638 No. 2639 No. 2640 No. 2641 No. 2642 No. 2643 No. 2644 No. 2645 No. 2646 No. 2647 No. 2648 No. 2649 No. 2650 No. 2651 No. 2652 No. 2653 No. 2654 No. 2655 No. 2656 No. 2657 No. 2658 No. 2659 No. 2660 No. 2661 No. 2662 No. 2663 No. 2664 No. 2665 No. 2666 No. 2667 No. 2668 No. 2669 No. 2670 No. 2671 No. 2672 No. 2673 No. 2674 No. 2675 No. 2676 No. 2677 No. 2678 No. 2679 No. 2680 No. 2681 No. 2682 No. 2683 No. 2684 No. 2685 No. 2686 No. 2687 No. 2688 No. 2689 No. 2690 No. 2691 No. 2692 No. 2693 No. 2694 No. 2695 No. 2696 No. 2697 No. 2698 No. 2699 No. 2700 No. 2701 No. 2702 No. 2703 No. 2704 No. 2705 No. 2706 No. 2707 No. 2708 No. 2709 No. 2710 No. 2711 No. 2712 No. 2713 No. 2714 No. 2715 No. 2716 No. 2717 No. 2718 No. 2719 No. 2720 No. 2721 No. 2722 No. 2723 No. 2724 No. 2725 No. 2726 No. 2727 No. 2728 No. 2729 No. 2730 No. 2731 No. 2732 No. 2733 No. 2734 No. 2735 No. 2736 No. 2737 No. 2738 No. 2739 No. 2740 No. 2741 No. 2742 No. 2743 No. 2744 No. 2745 No. 2746 No. 2747 No. 2748 No. 2749 No. 2750 No. 2751 No. 2752 No. 2753 No. 2754 No. 2755 No. 2756 No. 2757 No. 2758 No. 2759 No. 2760 No. 2761 No. 2762 No. 2763 No. 2764 No. 2765 No. 2766 No. 2767 No. 2768 No. 2769 No. 2770 No. 2771 No. 2772 No. 2773 No. 2774 No. 2775 No. 2776 No. 2777 No. 2778 No. 2779 No. 2780 No. 2781 No. 2782 No. 2783 No. 2784 No. 2785 No. 2786 No. 2787 No. 2788 No. 2789 No. 2790 No. 2791 No. 2792 No. 2793 No. 2794 No. 2795 No. 2796 No. 2797 No. 2798 No. 2799 No. 2800 No. 2801 No. 2802 No. 2803 No. 2804 No. 2805 No. 2806 No. 2807 No. 2808 No. 2809 No. 2810 No. 2811 No. 2812 No. 2813 No. 2814 No. 2815 No. 2816 No. 2817 No. 2818 No. 2819 No. 2820 No. 2821 No. 2822 No. 2823 No. 2824 No. 2825 No. 2826 No. 2827 No. 2828 No. 2829 No. 2830 No. 2831 No. 2832 No. 2833 No. 2834 No. 2835 No. 2836 No. 2837 No. 2838 No. 2839 No. 2840 No. 2841 No. 2842 No. 2843 No. 2844 No. 2845 No. 2846 No. 2847 No. 2848 No. 2849 No. 2850 No. 2851 No. 2852 No. 2853 No. 2854 No. 2855 No. 2856 No. 2857 No. 2858 No. 2859 No. 2860 No. 2861 No. 2862 No. 2863 No. 2864 No. 2865 No. 2866 No. 2867 No. 2868 No. 2869 No. 2870 No. 2871 No. 2872 No. 2873 No. 2874 No. 2875 No. 2876 No. 2877 No. 2878 No. 2879 No. 2880 No. 2881 No. 2882 No. 2883 No. 2884 No. 2885 No. 2886 No. 2887 No. 2888 No. 2889 No. 2890 No. 2891 No. 2892 No. 2893 No. 2894 No. 2895 No. 2896 No. 2897 No. 2898 No. 2899 No. 2900 No. 2901 No. 2902 No. 2903 No. 2904 No. 2905 No. 2906 No. 2907 No. 2908 No. 2909 No. 2910 No. 2911 No. 2912 No. 2913 No. 2914 No. 2915 No. 2916 No. 2917 No. 2918 No. 2919 No. 2920 No. 2921 No. 2922 No. 2923 No. 2924 No. 2925 No. 2926 No. 2927 No. 2928 No. 2929 No. 2930 No. 2931 No. 2932 No. 2933 No. 2934 No. 2935 No. 2936 No. 2937 No. 2938 No. 2939 No. 2940 No. 2941 No. 2942 No. 2943 No. 2944 No. 2945 No. 2946 No. 2947 No. 2948 No. 2949 No. 2950 No. 2951 No. 2952 No. 2953 No. 2954 No. 2955 No. 2956 No. 2957 No. 2958 No. 2959 No. 2960 No. 2961 No. 2962 No. 2963 No. 2964 No. 2965 No. 2966 No. 2967 No. 2968 No. 2969 No. 2970 No. 2971 No. 2972 No. 2973 No. 2974 No. 2975 No. 2976 No. 2977 No. 2978 No. 2979 No. 2980 No. 2981 No. 2982 No. 2983 No. 2984 No. 2985 No. 2986 No. 2987 No. 2988 No. 2989 No. 2990 No. 2991 No. 2992 No. 2993 No. 2994 No. 2995 No. 2996 No. 2997 No. 2998 No. 2999 No. 3000

ESTADO DE SITUACIÓN. 300 ACTIVO. 310 ACTIVO CORRIENTE. 320 ACTIVO FIJO. 330 OTROS ACTIVOS. 340 PASIVO. 350 PASIVO CORRIENTE. 360 PASIVO LARGO PLAZO.

ESTADO DE RESULTADOS. 400 INGRESOS. 410 GASTOS Y GASTOS. 420 RESULTADO.

ACTIVOS LARGO PLAZO. 370 ACTIVOS LARGO PLAZO. 380 ACTIVOS CONTINGENTES (derivados).

ACTIVOS CORRIENTES. 390 ACTIVOS CORRIENTES. 400 ACTIVOS CORRIENTES.

PASIVOS CORRIENTES. 350 PASIVOS CORRIENTES. 360 PASIVOS CORRIENTES.

PASIVOS LARGO PLAZO. 360 PASIVOS LARGO PLAZO. 370 PASIVOS LARGO PLAZO.

CONCILIACIÓN TRIBUTARIA. 800 CONCILIACIÓN TRIBUTARIA. 810 CONCILIACIÓN TRIBUTARIA.

IMPUESTO A LA RENTA. 900 IMPUESTO A LA RENTA. 910 IMPUESTO A LA RENTA.

IMPUESTO A LA RENTA. 920 IMPUESTO A LA RENTA. 930 IMPUESTO A LA RENTA.

IMPUESTO A LA RENTA. 940 IMPUESTO A LA RENTA. 950 IMPUESTO A LA RENTA.

AB. JOSE SIGUENZA JACQUELINE PINZON G.

