

102.049

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

FORMULARIO 101 No. 0039032

IMPORTE: 2004 100 IDENTIFICACIÓN DE LA DECLARACIÓN

ESTADO DE SITUACIÓN ESTADO DE RESULTADOS

Table with columns for account numbers and descriptions. Includes sections for '300 ACTIVO' and '600 INGRESOS'. Handwritten values are present in several cells.

Table with columns for account numbers and descriptions. Includes sections for '340 ACTIVO FLUO TANGIBLE' and '700 COSTOS Y GASTOS'. Handwritten values are present in several cells.

Table with columns for account numbers and descriptions. Includes sections for '370 OTROS ACTIVOS' and '750 GASTOS DE ADMINISTRACIÓN Y VENTAS'. Handwritten values are present in several cells.

Table with columns for account numbers and descriptions. Includes sections for '380 ACTIVOS LARGO PLAZO' and '790 GASTOS DE ADMINISTRACIÓN Y VENTAS'. Handwritten values are present in several cells.

Table with columns for account numbers and descriptions. Includes sections for '400 PASIVO' and '790 GASTOS DE ADMINISTRACIÓN Y VENTAS'. Handwritten values are present in several cells.

Table with columns for account numbers and descriptions. Includes sections for '410 PASIVO CORRIENTE' and '790 GASTOS DE ADMINISTRACIÓN Y VENTAS'. Handwritten values are present in several cells.

Table with columns for account numbers and descriptions. Includes sections for '420 PASIVO LARGO PLAZO' and '790 GASTOS DE ADMINISTRACIÓN Y VENTAS'. Handwritten values are present in several cells.

Table with columns for account numbers and descriptions. Includes sections for '430 PASIVO DIFERIDO' and '790 GASTOS DE ADMINISTRACIÓN Y VENTAS'. Handwritten values are present in several cells.

Table with columns for account numbers and descriptions. Includes sections for '440 OTROS PASIVOS' and '790 GASTOS DE ADMINISTRACIÓN Y VENTAS'. Handwritten values are present in several cells.

DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANZES FORMULARIO ÚNICO - SOCIEDADES. Includes a signature and stamp at the bottom.