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DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANCES FORMULARIO UNICO - SOCIEDADES No. 100001484

FORMULARIO 101 100 IDENTIFICACION DE LA DECLARACION AÑO 2004 No. FORMULARIO QUE SUSTITUYE No. Empleados bajo nómina

200 IDENTIFICACION DEL CONTRIBUYENTE RUC 0792167483001 RAZON SOCIAL O DENOMINACION SI XIU S.A. EXPEDIENTE 104387

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account codes, descriptions, and amounts. Includes sections for 310 ACTIVO CORRIENTE and 600 INGRESOS.

Table with columns for account codes, descriptions, and amounts. Includes sections for 340 ACTIVO FIJO and 700 COSTOS Y GASTOS.

Table with columns for account codes, descriptions, and amounts. Includes sections for 370 OTROS ACTIVOS and 750 GASTOS DE ADMINISTRACION Y VENTAS.

Table with columns for account codes, descriptions, and amounts. Includes sections for 380 ACTIVOS LARGO PLAZO and 800 CONCILIACION TRIBUTARIA.

Table with columns for account codes, descriptions, and amounts. Includes sections for 400 PASIVO and 850 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account codes, descriptions, and amounts. Includes sections for 410 PASIVO CORRIENTE and 900 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account codes, descriptions, and amounts. Includes sections for 440 PASIVO LARGO PLAZO and 950 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account codes, descriptions, and amounts. Includes sections for 470 PASIVO DIFERIDO and 990 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account codes, descriptions, and amounts. Includes sections for 480 OTROS PASIVOS and 990 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account codes, descriptions, and amounts. Includes sections for 500 PATRIMONIO NETO and 990 VALORES A PAGAR Y FORMA DE PAGO.

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