

FORMULARIO 101 RESOLUCION 917018A DE 2019 IDENTIFICACION DE LA DECLARACION Razon Social: ESTADO DE SITUACION

Table with columns for account numbers (e.g., 300 ACTIVO) and descriptions of assets and liabilities.

Table with columns for account numbers (e.g., 400 PASIVO) and descriptions of liabilities and equity.

Table with columns for account numbers (e.g., 500 PATRIMONIO NETO) and descriptions of net assets and equity.

Table with columns for account numbers (e.g., 600 INGRESOS) and descriptions of income and gains.

Table with columns for account numbers (e.g., 700 COSTOS Y GASTOS) and descriptions of costs and expenses.

Table with columns for account numbers (e.g., 800 CONCILIACION TRIBUTARIA) and descriptions of tax reconciliation items.

Table with columns for account numbers (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO) and descriptions of amounts to be paid.

Table with columns for account numbers (e.g., 999) and descriptions of other items.

Summary section including 'CALCULO DEL IMPUESTO A LA RENTA', 'VALORES A PAGAR Y FORMA DE PAGO', and 'DETALLE DE NOTAS DE CREDITO'.

