

IMPORTANTE: SHIBULE LEY INSTRUCCIONES AL REVENIDO

100 IDENTIFICACION DE LA DECLARACION

NO. 2003 No. FORNECADO QUE SE PRESTEA

300 IDENTIFICACION DEL CONTRIBUYENTE

NO. 0992230371001

RAZON SOCIAL O DENOMINACION CELIT S.A.

EXERCICIO 107010

ESTADO DE SITUACION

300 ACTIVO

310 ACTIVO CORRIENTE

Table with columns for account type and amount. Includes items like CASH, INVENTARIES, RECEIVABLES, and PREPAID EXPENSES.

TOTAL ACTIVO CORRIENTE

320 ACTIVO FIJO

Table with columns for account type and amount. Includes items like DEPRECIATION, EQUIPMENT, and VEHICLES.

TOTAL ACTIVO FIJO

330 OTROS ACTIVOS

Table with columns for account type and amount. Includes items like INVESTMENT, DEFERRED TAXES, and OTHERS.

TOTAL ACTIVO

340 PASIVO

341 PASIVO CORRIENTE

Table with columns for account type and amount. Includes items like ACCOUNTS PAYABLE, ACCRUALS, and DEFERRED INCOME TAXES.

TOTAL PASIVO CORRIENTE

342 PASIVO A LARGO PLAZO

Table with columns for account type and amount. Includes items like LONG TERM DEBT, DEFERRED TAXES, and OTHERS.

TOTAL PASIVO A LARGO PLAZO

TOTAL PASIVO

350 PATRIMONIO NETO

Table with columns for account type and amount. Includes items like CAPITAL, RESERVES, and DEFERRED TAXES.

TOTAL PATRIMONIO NETO

TOTAL PASIVO Y PATRIMONIO

ESTADO DE RESULTADOS

600 INGRESOS

Table with columns for account type and amount. Includes items like SALES, DIVIDENDS, INTEREST, and OTHERS.

TOTAL INGRESOS

700 COSTOS Y GASTOS

Table with columns for account type and amount. Includes items like COST OF SALES, DEPRECIATION, SALARIES, and OTHERS.

TOTAL COSTOS Y GASTOS

IMPUESTO A LA RENTA

IMPUESTO A LA RENTA PAGADO

IMPUESTO A LA RENTA A PAGAR

Main body of the tax form containing detailed financial data, calculations, and tax amounts.

Signature area and administrative information including company name, tax ID, and official stamps.