

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANCES FORMULARIO UNICO - SOCIEDADES

FORMULARIO 101 IDENTIFICACION DE LA DECLARACION No. 0002768

200 IDENTIFICACION DEL CONTRIBUYENTE 201 IDENTIFICACION DE LA DECLARACION 202 IDENTIFICACION DE LA DECLARACION

Table with columns for account numbers and descriptions, including '600 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL' and '500 PATRIMONIO NETO'.

Table with columns for account numbers and descriptions, including '300 ACTIVO' and '600 INGRESOS'.

Table with columns for account numbers and descriptions, including '340 ACTIVO CORRIENTE' and '700 COSTOS'.

Table with columns for account numbers and descriptions, including 'ACTIVO FIJO INTANGIBLE' and '710 DE MATERIA PRIMA Y BIENES'.

Table with columns for account numbers and descriptions, including '370 OTROS ACTIVOS' and '800 COSTOS Y GASTOS'.

Table with columns for account numbers and descriptions, including '400 PASIVO' and '800 CONCLUCION TRIBUTARIA'.

Table with columns for account numbers and descriptions, including '410 PASIVO CORRIENTE' and '900 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account numbers and descriptions, including '460 PASIVO LARGO PLAZO' and '910 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account numbers and descriptions, including '470 PASIVO DIFERIDO' and '920 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account numbers and descriptions, including '480 OTROS PASIVOS' and '930 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account numbers and descriptions, including '490 PASIVO DIFERIDO' and '940 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account numbers and descriptions, including '500 PASIVO DIFERIDO' and '950 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account numbers and descriptions, including '510 PASIVO DIFERIDO' and '960 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account numbers and descriptions, including '520 PASIVO DIFERIDO' and '970 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account numbers and descriptions, including '530 PASIVO DIFERIDO' and '980 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account numbers and descriptions, including '540 PASIVO DIFERIDO' and '990 VALORES A PAGAR Y FORMA DE PAGO'.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS... IMPUESTO A LA RENTA CAUSADO

IMPUESTO A LA RENTA CAUSADO 2007 2008 2009 2010 2011 2012 2013 2014 2015 2016 2017 2018 2019 2020 2021 2022 2023 2024 2025 2026 2027 2028 2029 2030