

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

100 IDENTIFICACION DE LA DECLARACION No. 0004 No. Formulario que sustituye 108,190

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account types (e.g., 300 ACTIVO) and their corresponding values. Includes sub-sections like 310 ACTIVO CORRIENTE and 320 ACTIVO FIJO.

Table with columns for account types (e.g., 400 PASIVO) and their corresponding values. Includes sub-sections like 410 PASIVO CORRIENTE and 420 PASIVO A LARGO PLAZO.

Table with columns for account types (e.g., 500 GASTOS) and their corresponding values. Includes sub-sections like 510 GASTOS DE OPERACIONES and 520 GASTOS DE ADMINISTRACION Y VENTAS.

Table with columns for account types (e.g., 600 INGRESOS) and their corresponding values. Includes sub-sections like 610 INGRESOS CORRIENTES and 620 INGRESOS A LARGO PLAZO.

Table with columns for account types (e.g., 700 RESULTADOS) and their corresponding values. Includes sub-sections like 710 RESULTADOS CORRIENTES and 720 RESULTADOS A LARGO PLAZO.

Table with columns for account types (e.g., 800 PATRIMONIO NETO) and their corresponding values. Includes sub-sections like 810 PATRIMONIO NETO Y RESERVAS and 820 RESERVAS.

Table with columns for account types (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO) and their corresponding values. Includes sub-sections like 910 VALORES A PAGAR and 920 FORMA DE PAGO.

DECLARACION DE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION (Art. 101 Constitución y LRU)

Handwritten signatures and dates at the bottom of the form, including the date 16/04/2005.