

FORMULARIO 101 IMPORTANTE: LEER LEER 100 IDENTIFICACIÓN DE LA DECLARACIÓN No. 0041444 No. FORMULARIO QUE SE REGISTRA 09.051

ESTADO DE SITUACIÓN ESTADO DE RESULTADOS

Table with columns for account numbers (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE) and descriptions of assets and liabilities.

Table with columns for account numbers (e.g., 400 PASIVO, 410 PASIVO CORRIENTE) and descriptions of liabilities and equity.

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

Table with columns for account numbers (e.g., 600 INGRESOS, 610 INGRESOS CORRIENTES) and descriptions of income and revenue.

Table with columns for account numbers (e.g., 700 COSTOS Y GASTOS, 710 COSTO DE VENTAS) and descriptions of costs and expenses.

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

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

Table with columns for account numbers (e.g., 990 BALANCE GENERAL) and descriptions of the general ledger balance.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS... CÁLCULO DEL ANTICIPO DEL IMPUESTO A LA RENTA...