

110.716

DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANES FORMULARIO ÚNICO - SOCIEDADES

FORMULARIO 101, No. 30 0037913, 2005, 2

ESTADO DE SITUACIÓN, 110.756

Table with columns for account codes (e.g., 111, 112, 113) and descriptions (e.g., CAPITAL SUJETO, RESERVA PARA FUTURA CAPITALIZACIÓN). Includes handwritten values like 800.00 and 646.36.

ESTADO DE RESULTADOS section, starting with 200 (VENTAS NETAS LOCALES). Includes handwritten value 26.869.25.

Table with columns for account codes (e.g., 210, 211, 212) and descriptions (e.g., INVENTARIO INICIAL DE BIENES NO PRODUCTIVOS). Includes handwritten value 21.389.63.

Table with columns for account codes (e.g., 310, 311, 312) and descriptions (e.g., GASTOS DE ADMINISTRACIÓN). Includes handwritten value 500.00.

Table with columns for account codes (e.g., 410, 411, 412) and descriptions (e.g., GASTOS DE VENTA). Includes handwritten value 1.139.22.

Table with columns for account codes (e.g., 510, 511, 512) and descriptions (e.g., GASTOS DE FINANCIAMIENTO). Includes handwritten value 1.579.24.

Table with columns for account codes (e.g., 610, 611, 612) and descriptions (e.g., GASTOS DE DEPRECIACIÓN). Includes handwritten value 192.21.

Table with columns for account codes (e.g., 710, 711, 712) and descriptions (e.g., GASTOS DE INTERÉS). Includes handwritten value 4.989.39.

Table with columns for account codes (e.g., 810, 811, 812) and descriptions (e.g., GASTOS DE GANEROS). Includes handwritten value 16.236.24.

Table with columns for account codes (e.g., 910, 911, 912) and descriptions (e.g., GASTOS DE IMPUESTOS). Includes handwritten value 31.245.81.

Table with columns for account codes (e.g., 990, 991, 992) and descriptions (e.g., GASTOS DE IMPUESTOS). Includes handwritten value 1.479.89.

DETALLE DE INGRESOS OBTENIDOS, 110.756

IMPUESTO A LA RENTA, 110.756

IMPUESTO A LA RENTA, 110.756