

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

FORMULARIO T01 RESOLUCION AF 2006-0837 IDENTIFICACION DE LA DECLARACION No. 30 0008533

200 IDENTIFICACION DEL CONTRIBUYENTE 099229047001 ESTADO DE SITUACION

Table with columns for account type (e.g., 300 ACTIVO CORRIENTE), description, and monetary values. Includes sub-sections like 310 ACTIVO CORRIENTE and 340 ACTIVO FIJO.

Table for 'ESTADO DE RESULTADOS' (Income Statement) with columns for account type, description, and monetary values. Includes sub-sections like 600 INGRESOS and 700 COSTOS Y GASTOS.

Table for 'ESTADO DE RESULTADOS' (Income Statement) with columns for account type, description, and monetary values. Includes sub-sections like 710 DE MATERIA PRIMA Y BIENES and 720 DE GASTOS.

Table for 'ESTADO DE RESULTADOS' (Income Statement) with columns for account type, description, and monetary values. Includes sub-sections like 730 DE GASTOS and 740 DE GASTOS.

Table for 'ESTADO DE RESULTADOS' (Income Statement) with columns for account type, description, and monetary values. Includes sub-sections like 750 DE GASTOS and 760 DE GASTOS.

Table for 'ESTADO DE RESULTADOS' (Income Statement) with columns for account type, description, and monetary values. Includes sub-sections like 770 DE GASTOS and 780 DE GASTOS.

Table for 'ESTADO DE RESULTADOS' (Income Statement) with columns for account type, description, and monetary values. Includes sub-sections like 790 DE GASTOS and 800 DE GASTOS.

Table for 'ESTADO DE RESULTADOS' (Income Statement) with columns for account type, description, and monetary values. Includes sub-sections like 810 DE GASTOS and 820 DE GASTOS.

Table for 'ESTADO DE RESULTADOS' (Income Statement) with columns for account type, description, and monetary values. Includes sub-sections like 830 DE GASTOS and 840 DE GASTOS.

Footer area containing company information, a stamp from 'BANCO INTERNACIONAL', and a date stamp '17 ABR 2006'.