

0003119

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

FORMULARIO QUE SUSTITUYE No. Expediente Imp. 2014

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

201 No. 019192121918191501011 202 No. 210016 203 No. PANIERS S.A. 204 No. 444800

300 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL

Table with 3 columns: Description, Debit, Credit. Rows include operations with related parties outside the tax jurisdiction.

400 OPERACIONES DE EFECTO CON PARTES RELACIONADAS DEL EXTERIOR

Table with 3 columns: Description, Debit, Credit. Rows include operations with related parties within the tax jurisdiction.

ESTADO DE SITUACIÓN

Summary table showing Total Patrimonio Neto (800.00) and Total Pasivo y Patrimonio (800.00).

500 INGRESOS

Table with 3 columns: Description, Debit, Credit. Rows include income from operations, interest, dividends, and other income.

600 COSTOS Y GASTOS

Table with 3 columns: Description, Debit, Credit. Rows include costs of goods sold, depreciation, and other expenses.

700 OTROS ACTIVOS

Table with 3 columns: Description, Debit, Credit. Rows include intangible assets like patents and trademarks.

800 OTROS PASIVOS

Table with 3 columns: Description, Debit, Credit. Rows include long-term liabilities like bonds and loans.

900 PASIVO CORRIENTE

Table with 3 columns: Description, Debit, Credit. Rows include current liabilities like accounts payable and accrued expenses.

950 PASIVO LARGO PLAZO

Table with 3 columns: Description, Debit, Credit. Rows include long-term liabilities like mortgages and long-term debt.

990 PASIVO DIFERIDO

Table with 3 columns: Description, Debit, Credit. Rows include deferred liabilities like tax credits and other provisions.

995 PASIVO LARGO PLAZO

Table with 3 columns: Description, Debit, Credit. Rows include long-term deferred liabilities.

999 PASIVO DIFERIDO

Table with 3 columns: Description, Debit, Credit. Rows include other deferred liabilities.

999 PASIVO LARGO PLAZO

Table with 3 columns: Description, Debit, Credit. Rows include other long-term deferred liabilities.

999 PASIVO DIFERIDO

Table with 3 columns: Description, Debit, Credit. Rows include other deferred liabilities.

999 PASIVO LARGO PLAZO

Table with 3 columns: Description, Debit, Credit. Rows include other long-term deferred liabilities.

999 PASIVO DIFERIDO

Table with 3 columns: Description, Debit, Credit. Rows include other deferred liabilities.

999 PASIVO LARGO PLAZO

Table with 3 columns: Description, Debit, Credit. Rows include other long-term deferred liabilities.

999 PASIVO DIFERIDO

Table with 3 columns: Description, Debit, Credit. Rows include other deferred liabilities.

Handwritten signatures and stamps, including 'REGISTRO DE COMPAÑIAS' and 'REGISTRO DE SOCIEDADES'.

Handwritten numbers and dates, including '19 ABO 2008' and '019192121918191501011'.

Handwritten details of checks and company information.

Handwritten details of company information and contact details.