

112-344

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

FORMULARIO 101 IMPORTEANTE: SERVARE LEON 100 IDENTIFICACION DE LA DECLARACION No. 0024077

RESOLUCION 01704-000001-07/01 INSTITUCIONES AL REVERSO 2004 No. FORMULARIO QUE SUSTITUYE 08 No. Expediente 112344-2004

100 IDENTIFICACION DEL CONTRIBUYENTE ESTADO DE SITUACION 600 INGRESOS

Table with columns for account type, description, and amount. Includes '310 ACTIVO CORRIENTE' and '600 INGRESOS'.

Table with columns for account type, description, and amount. Includes '700 COSTOS Y GASTOS' and '710 COSTO DE VENTAS'.

Table with columns for account type, description, and amount. Includes '340 ACTIVO FIJO TANGIBLE' and '610 GASTOS DE FABRICACION'.

Table with columns for account type, description, and amount. Includes '350 ACTIVO FIJO INTANGIBLE' and '620 GASTOS DE ADMINISTRACION Y VENTAS'.

Table with columns for account type, description, and amount. Includes '360 ACTIVOS LARGO PLAZO' and '630 GASTOS NO OPERACIONALES'.

Table with columns for account type, description, and amount. Includes '400 PASIVO' and '640 GASTOS DE ADMINISTRACION Y VENTAS'.

Table with columns for account type, description, and amount. Includes '410 PASIVO CORRIENTE' and '650 GASTOS NO OPERACIONALES'.

Table with columns for account type, description, and amount. Includes '420 PASIVO LARGO PLAZO' and '660 GASTOS DE ADMINISTRACION Y VENTAS'.

Table with columns for account type, description, and amount. Includes '430 OTROS PASIVOS' and '670 GASTOS DE ADMINISTRACION Y VENTAS'.

Table with columns for account type, description, and amount. Includes '440 OTROS PASIVOS' and '680 GASTOS DE ADMINISTRACION Y VENTAS'.

Table with columns for account type, description, and amount. Includes '450 OTROS PASIVOS' and '690 GASTOS DE ADMINISTRACION Y VENTAS'.

Table with columns for account type, description, and amount. Includes '460 OTROS PASIVOS' and '700 VALORES A PAGAR Y FORMA DE PAGO'.

DECLARO QUE LOS DATOS PRESENTADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS... 11 MAR 2005 14 ABR 2005 CAJA 011-05