113784 SUBJECTIFICACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE NO.

PORMULARIO 101

BALANCES FORMULARIO UNICO - SOCIEDADES

PORMULARIO 101

MPORTANTE SUBJECTIVA DE LA PECLARACIÓN DE NO.

MODITATES AND SUBJECTIVA DE LA PECLARACIÓN DE 0023557 200 IDENTIFICACIÓN DEL CONTRIBUYENTE SE NOCO 10 DE SITUACIÓN ESTADO DE SITUACIÓN NUCLES JANO GILIARIA S.A. ME SENTENCE //3-184 600 INGRESOS __ Q THE RES 800,00 THE MECHACION ACUMULADA ACTIVÓ FUO.

LE DEPRECUACIÓN ACUMULADA ACELERADA DE VEHICULOS.

EXUMOS DE TRANSPIGATE Y EQUIPO CAMINERO MÓVIL. 371 273 375 377 378 378 GASTOS DE INVESTIGAÇIÓN, EXPLORACIÓN SÁCIDO DEUCIÓN DE DIFERENCIAL CAMBUNIO DTAL ACTIVO DIFERIO 380 ACTIVOS LARGO PLAZO VERTILE (LINES PROFESSIONS) A LANGE PLANS ☼ BINCHTARIO FINAL DE PRODUCTOS TERMANDO SATA DE INVENTARIOS
 OTROS COSTOS _ TOTAL ACTIVOS LARGO PLAZO 800,00 ÷ you humaning Bridge Needles Prop American Police Bridge Needles Consider En Vertral Proposition President Considerate Visional Prints / In Education of Needles Education Control Bulleting Control Construction Control 700 - CONTRACTORS CONTRACTORS
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TRANSFERENCIA CASA MATRIZ Y SUCCURSALES CONTROL OF THE STATE OF T 440 440 446 447 448 451 451 451 451 451 451 DEPRECIACIÓN ACELERADA DE VENICULOS, EQUIPOS DE YEQUPO CAMINERO MÓVIL = 749 + 770 + 769 | 799 | 890 - 780 > 0. | 789 | 899 - 799 = 0. | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 788 | 78 471 473 478 BOO CONCILIACIÓN TRIBUTARIA UTILIDAD DEL EJERCICIO PERDIDA DEL EJERCICIO TOTAL PASIVO DIFERIDO 480 DTROS PASIVOS __ . . ACCORDINATION OF THE PROPERTY S00 PATRIMONIO NETO Multiple Constitution of the Constitution of t SALDO IMPLESTO A LA PENTIA A PROMP. 815-315-300
CÂLCULO DEL ANTICIPO DEL IMPUESTO A LA RENTA
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PASADO 19-19