

200054402

FORMULARIO 101 IDENTIFICACION DE LA DECLARACION 114556

200 IDENTIFICACION DEL CONTRIBUYENTE RAZON SOCIAL O DENOMINACION TARLEY S.A. EXPEDIENTE 114556

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account type (e.g., 300 ACTIVO CORRIENTE), description, and amount. Includes sub-sections like 310 ACTIVO CORRIENTE and 320 ACTIVO FIJO.

Table with columns for account type (e.g., 400 PASIVO), description, and amount. Includes sub-sections like 410 PASIVO CORRIENTE and 420 PASIVO LARGO PLAZO.

Table with columns for account type (e.g., 430 PASIVO DIFERIDO), description, and amount. Includes sub-sections like 431 PASIVO DIFERIDO.

Table with columns for account type (e.g., 440 PASIVO LARGO PLAZO), description, and amount. Includes sub-sections like 441 PASIVO LARGO PLAZO.

Table with columns for account type (e.g., 450 PASIVO DIFERIDO), description, and amount. Includes sub-sections like 451 PASIVO DIFERIDO.

Table with columns for account type (e.g., 460 PASIVO LARGO PLAZO), description, and amount. Includes sub-sections like 461 PASIVO LARGO PLAZO.

Table with columns for account type (e.g., 470 PASIVO DIFERIDO), description, and amount. Includes sub-sections like 471 PASIVO DIFERIDO.

Table with columns for account type (e.g., 480 PASIVO LARGO PLAZO), description, and amount. Includes sub-sections like 481 PASIVO LARGO PLAZO.

Table with columns for account type (e.g., 490 PASIVO DIFERIDO), description, and amount. Includes sub-sections like 491 PASIVO DIFERIDO.



Handwritten signatures and names: 'Caterine Rodriguez' and '10,00'.

Formal declaration text: 'Declaro que los datos proporcionados en esta declaracion son veridicos y correctos, por lo que asumo la responsabilidad por la presentacion de esta declaracion...' and 'IMPUESTO A LA RENTA CAUSADO'.