

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

No. 0025143

FORMULARIO 101 RESOLUCION 87014 DE 2014

IDENTIFICACION DEL CONTRIBUYENTE: 09223797004

RAZON SOCIAL O DENOMINACION: GEDESTUDIOS S.A.

ESTADO DE SITUACION: 300 ACTIVO

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE) and balance amounts.

Table with columns for account type (e.g., 320 ACTIVO FIJO) and balance amounts.

Table with columns for account type (e.g., 330 ACTIVO PASIVO) and balance amounts.

Table with columns for account type (e.g., 340 PASIVO CORRIENTE) and balance amounts.

Table with columns for account type (e.g., 350 PASIVO DIFERIDO) and balance amounts.

Table with columns for account type (e.g., 400 OTROS PASIVOS) and balance amounts.

Table with columns for account type (e.g., 500 PATRIMONIO NETO) and balance amounts.



DETALLE DE NOTAS DE CREDITO and DETALLE DE COMPENSACIONES