

115327

DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANZES FORMULARIO ÚNICO - SOCIEDADES

FORMULARIO 101 No. 0026849

IMPORANTE: OSWALDO LEÓN INVERSIONES AL REVERSO 2004

ESTADO DE SITUACIÓN ESTADO DE RESULTADOS

Table with columns for account codes, descriptions, and monetary values. Includes sections for '300 ACTIVO' and '600 INGRESOS'.

Table with columns for account codes, descriptions, and monetary values. Includes sections for '310 ACTIVO CORRIENTE' and '610 COSTO DE VENTAS'.

Table with columns for account codes, descriptions, and monetary values. Includes sections for '320 ACTIVO FIJO' and '620 COSTOS Y GASTOS'.

Table with columns for account codes, descriptions, and monetary values. Includes sections for '330 ACTIVO INTANGIBLE' and '630 GASTOS DE ADMINISTRACIÓN Y VENTAS'.

Table with columns for account codes, descriptions, and monetary values. Includes sections for '340 PASIVO' and '640 PASIVO LARGO PLAZO'.

Table with columns for account codes, descriptions, and monetary values. Includes sections for '350 PASIVO CORRIENTE' and '650 PASIVO DIFERIDO'.

Table with columns for account codes, descriptions, and monetary values. Includes sections for '360 PASIVO DIFERIDO' and '660 PASIVO DIFERIDO'.

Table with columns for account codes, descriptions, and monetary values. Includes sections for '370 PASIVO DIFERIDO' and '670 PASIVO DIFERIDO'.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS... Cálculo del impuesto a la renta causado...