

FORMULARIO 101 IDENTIFICACION DE CONTRIBUYENTE No. 30 0100492

ESTADO DE SITUACION 800 PATRIMONIO NETO

Table with columns for account type (e.g., 810 ACTIVO CORRIENTE), description, and amount. Includes sub-totals for 800 ACTIVO and 800 PATRIMONIO NETO.

ESTADO DE RESULTADOS

Table with columns for account type (e.g., 800 INGRESOS), description, and amount. Includes sub-totals for 800 INGRESOS and 700 COSTOS Y GASTOS.

Table with columns for account type (e.g., 700 COSTOS Y GASTOS), description, and amount. Includes sub-totals for 700 COSTOS Y GASTOS.

Table with columns for account type (e.g., 370 OTROS ACTIVOS), description, and amount. Includes sub-totals for 370 OTROS ACTIVOS.

Table with columns for account type (e.g., 480 PASIVO), description, and amount. Includes sub-totals for 480 PASIVO.

Table with columns for account type (e.g., 410 PASIVO CORRIENTE), description, and amount. Includes sub-totals for 410 PASIVO CORRIENTE.

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

Table with columns for account type (e.g., 490 OTROS PASIVOS), description, and amount. Includes sub-totals for 490 OTROS PASIVOS.

Table with columns for account type (e.g., 890 VALORES), description, and amount. Includes sub-totals for 890 VALORES.

Table with columns for account type (e.g., 900 VALORES), description, and amount. Includes sub-totals for 900 VALORES.

Table with columns for account type (e.g., 990 VALORES), description, and amount. Includes sub-totals for 990 VALORES.

DECLARACION DE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS POR LO QUE ASINO LAS RESPONSABILIDADES LEGALES DE QUE SE LE ASIGNA EN EL CASO DE FALTAS O DE INEXACTITUDES.