

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

FORMULARIO 101 RESOLUCION 19200-0837 No. 0035229

200 IDENTIFICACION DEL CONTRIBUYENTE 2001 RAZON SOCIAL O DENOMINACION 2002 EXPONENTE

ESTADO DE SITUACION 500 PATRIMONIO NETO

Table with columns for account numbers (e.g., 510 ACTIVO CORRIENTE, 520 ACTIVO FIJO) and descriptions of assets and liabilities.

ESTADO DE RESULTADOS

Table with columns for account numbers (e.g., 600 INGRESOS, 700 COSTOS Y GASTOS) and descriptions of income and expenses.

Table with columns for account numbers (e.g., 400 PASIVO, 410 PASIVO CORRIENTE) and descriptions of liabilities.

Table with columns for account numbers (e.g., 420 PASIVO LARGO PLAZO) and descriptions of long-term liabilities.

Table with columns for account numbers (e.g., 430 PASIVO DIFERIDO) and descriptions of deferred liabilities.

Table with columns for account numbers (e.g., 800 CONCILIACION TRIBUTARIA) and descriptions of tax reconciliation items.

Table with columns for account numbers (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO) and descriptions of amounts to be paid.

Table with columns for account numbers (e.g., 910 PASO PREVIO) and descriptions of pre-payment items.

Table with columns for account numbers (e.g., 920 TOTAL IMPUESTO A PAGAR) and descriptions of total tax payable.

Table with columns for account numbers (e.g., 930 TOTAL PAGADO) and descriptions of total payments.

DECLARACION DEL CONTRIBUYENTE... SELLO Y FECHA DE RECEPCION