

116953

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANCES FORMULARIO UNICO - SOCIEDADES No 0017967

100 IDENTIFICACION DE LA DECLARACION 2004 No. FORMULARIO QUE SURTIÓ VIGENCIA 116953

200 IDENTIFICACION DEL CONTRIBUYENTE RAZON SOCIAL O DENOMINACION VITALVIP S.A. EXPEDIENTE 116953

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account type (e.g., 330 ACTIVO CORRIENTE), description, and monetary values. Includes sub-totals like 330 ACTIVO CORRIENTE: 7.870,88.

Table with columns for account type (e.g., 340 ACTIVO FIJO), description, and monetary values. Includes sub-totals like 340 ACTIVO FIJO: 7.870,88.

Table with columns for account type (e.g., 370 PASIVOS), description, and monetary values. Includes sub-totals like 370 PASIVOS: 7.870,88.

Table with columns for account type (e.g., 400 PASIVO), description, and monetary values. Includes sub-totals like 400 PASIVO: 7.870,88.

Table with columns for account type (e.g., 410 PASIVO CORRIENTE), description, and monetary values. Includes sub-totals like 410 PASIVO CORRIENTE: 12,34.

Table with columns for account type (e.g., 440 PASIVO A LARGO PLAZO), description, and monetary values. Includes sub-totals like 440 PASIVO A LARGO PLAZO: 1.500,00.

Table with columns for account type (e.g., 470 PASIVO DIFERIDO), description, and monetary values. Includes sub-totals like 470 PASIVO DIFERIDO: 7.712,34.

Table with columns for account type (e.g., 480 OTROS PASIVOS), description, and monetary values. Includes sub-totals like 480 OTROS PASIVOS: 7.712,34.

Table with columns for account type (e.g., 500 PATRIMONIO NETO), description, and monetary values. Includes sub-totals like 500 PATRIMONIO NETO: 6.158,04.

DECLARO QUE LOS DATOS PRESENTADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, SON CORRESPONDIENTES A LA PRESENTACION DEL IMPUESTO A LA RENTA Y PATRIMONIO NETO.

IMPUESTO A LA RENTA CAUSADO (8% \* 1924 + 2877 \* 28%) = 155,92



Signature of Miguel Santos and Francisco Arizones, with names and identification numbers.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO), description, and monetary values.

Table with columns for account type (e.g., 910 VALORES A PAGAR Y FORMA DE PAGO), description, and monetary values.

Table with columns for account type (e.g., 920 VALORES A PAGAR Y FORMA DE PAGO), description, and monetary values.

Table with columns for account type (e.g., 930 VALORES A PAGAR Y FORMA DE PAGO), description, and monetary values.