

117532

DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANCES FORMULARIO ÚNICO - SOCIEDADES No. 0 0039918

FORMULARIO 101 RESOLUCIÓN 871911-DGR-0719 IMPORTANTE: SÍRVALSE LEER INSTRUCCIONES AL REVERSO 100 IDENTIFICACIÓN DE LA DECLARACIÓN

230 IDENTIFICACIÓN DEL CONTRIBUYENTE 092238042001 232 BASES SOCIALES DENOMINACIÓN 2004 233 NO. FORMULARIO QUE SE PRESENTA 117532

ESTADO DE SITUACIÓN ESTADO DE RESULTADOS

Table with columns for account type (e.g., 300 ACTIVO CORRIENTE), description, and amounts. Includes sub-sections like 310 ACTIVO CORRIENTE and 600 INGRESOS.

Table with columns for account type (e.g., 340 ACTIVO FIJO), description, and amounts. Includes sub-sections like 340 ACTIVO FIJO and 700 COSTOS Y GASTOS.

Table with columns for account type (e.g., 370 OTROS ACTIVOS), description, and amounts. Includes sub-sections like 370 OTROS ACTIVOS and 750 GASTOS DE ADMINISTRACIÓN Y VENTA.

Table with columns for account type (e.g., 380 ACTIVOS LARGO PLAZO), description, and amounts. Includes sub-sections like 380 ACTIVOS LARGO PLAZO and 780 GASTOS DE ADMINISTRACIÓN Y VENTA.

Table with columns for account type (e.g., 400 PASIVO CORRIENTE), description, and amounts. Includes sub-sections like 400 PASIVO CORRIENTE and 800 CONCILIACIÓN TRIBUTARIA.

Table with columns for account type (e.g., 440 PASIVO LARGO PLAZO), description, and amounts. Includes sub-sections like 440 PASIVO LARGO PLAZO and 800 PASIVOS.

Table with columns for account type (e.g., 480 OTROS PASIVOS), description, and amounts. Includes sub-sections like 480 OTROS PASIVOS and 800 PASIVOS.

Table with columns for account type (e.g., 500 PATRIMONIO NETO), description, and amounts. Includes sub-sections like 500 PATRIMONIO NETO and 800 PATRIMONIO NETO.

Table with columns for account type (e.g., 540 PATRIMONIO NETO), description, and amounts. Includes sub-sections like 540 PATRIMONIO NETO and 800 PATRIMONIO NETO.

Table with columns for account type (e.g., 580 PATRIMONIO NETO), description, and amounts. Includes sub-sections like 580 PATRIMONIO NETO and 800 PATRIMONIO NETO.

Table with columns for account type (e.g., 600 PATRIMONIO NETO), description, and amounts. Includes sub-sections like 600 PATRIMONIO NETO and 800 PATRIMONIO NETO.

Table with columns for account type (e.g., 640 PATRIMONIO NETO), description, and amounts. Includes sub-sections like 640 PATRIMONIO NETO and 800 PATRIMONIO NETO.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON VERDADEROS Y VERIFICADOS... JACINTO LEON... NIZZO GALARZA C. 08000442001

