

114749

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

FORMULARIO 101 IDENTIFICACION DE LA DECLARACION No. 0059996

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE), description, and amount. Includes sub-sections like 311 CALA BANCOS, 312 AVERSIONES FINANCIERAS TEMPORALES, etc.

Table with columns for account type (e.g., 340 ACTIVO FIJO), description, and amount. Includes sub-sections like 341 ACTIVO FIJO TANGIBLE, 342 ACTIVO FIJO INTANGIBLE.

Table with columns for account type (e.g., 370 OTROS ACTIVOS), description, and amount. Includes sub-sections like 371 ACTIVO DIFERIDO, 380 ACTIVOS LARGO PLAZO.

Table with columns for account type (e.g., 400 PASIVO), description, and amount. Includes sub-sections like 410 PASIVO CORRIENTE, 420 PASIVO LARGO PLAZO.

Table with columns for account type (e.g., 470 PASIVO DIFERIDO), description, and amount. Includes sub-sections like 471 PASIVO DIFERIDO.

Table with columns for account type (e.g., 480 OTROS PASIVOS), description, and amount. Includes sub-sections like 481 OTROS PASIVOS.

Table with columns for account type (e.g., 500 PATRIMONIO NETO), description, and amount. Includes sub-sections like 501 CAPITAL SUSCRITO O ATRIBUIDO, 502 RESERVAS.

Table with columns for account type (e.g., 600 INGRESOS), description, and amount. Includes sub-sections like 610 INGRESOS, 700 COSTOS Y GASTOS.

Table with columns for account type (e.g., 700 GASTOS DE ADMINISTRACION Y VENTAS), description, and amount. Includes sub-sections like 701 GASTOS DE ADMINISTRACION Y VENTAS.

Table with columns for account type (e.g., 800 CONCILIACION TRIBUTARIA), description, and amount. Includes sub-sections like 801 UTILIDAD DEL EJERCICIO.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections like 901 PASIVO FINANCIERO.

Table with columns for account type (e.g., 999), description, and amount. Includes sub-sections like 999 DETALLE DE NOTAS DE CREDITO.

FORMA CONTADOR, NOMBRE, RUC, etc.

IMPUESTO A LA RENTA CAUSADO, IMPUESTO A LA RENTA ANTICIPO, etc.

SELO Y FIRMA DE ABOGADO, CAMPO 812 Y 813, etc.