

0057042

IMPORTANTE: SERVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

300 IDENTIFICACIÓN DEL CONTRIBUYENTE

FORMULARIO QUE SUSTITUYE No. Expediente 100-1011

RUC 1019121419121319:00:11 RAZÓN SOCIAL DE DECLARACIÓN SUICTA S.A. EXPEDIENTE 105472

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 000 PATRIMONIO NETO. Includes rows for capital, reserves, and net worth.

Table with 2 columns: 300 ACTIVO and 500 INGRESOS. Includes rows for current assets, fixed assets, and various income sources.

Table with 2 columns: 300 ACTIVO and 700 COSTOS Y GASTOS. Includes rows for current assets, fixed assets, and various expenses.

Table with 2 columns: 300 ACTIVO and 800 CONCLUSIÓN TRIBUTARIA. Includes rows for current assets, fixed assets, and tax conclusion items.

Table with 2 columns: 300 ACTIVO and 900 VALORES A PAGAR Y PAGOS DE IMPUESTOS. Includes rows for current assets, fixed assets, and tax payments.

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DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LAS RESPONSABILIDADES LEGALES DE LAS DEclarACIONES (Art. 101 de la Constitución Política de Colombia y Art. 1.º de la Ley 1.712 de 2014).

Handwritten signatures and stamps, including a circular stamp with 'REGISTROS DE VALORES A PAGAR Y PAGOS DE IMPUESTOS' and '6 JUN 2008'.

Handwritten numbers and codes, including '399,61', '600,00', and '10,00'.

Handwritten text and codes, including 'CARMEN ALVARO' and 'CARMEN ALVARO'.

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