

DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANZAS FORMULARIO ÚNICO - SOCIEDADES

No. 7051775

FORMULARIO 101 RESOLUCIÓN 917814 DGIR-0718

200 IDENTIFICACIÓN DEL CONTRIBUYENTE: 1205501501

ESTADO DE RESULTADOS

Table with columns for account numbers and descriptions. Includes '300 ACTIVO CORRIENTE' and '600 INGRESOS'.

Table with columns for account numbers and descriptions. Includes '340 ACTIVO FIJO' and '700 COSTOS Y GASTOS'.

Table with columns for account numbers and descriptions. Includes '380 ACTIVOS LARGO PLAZO' and '750 GASTOS DE ADMINISTRACIÓN Y VENTAS'.

Table with columns for account numbers and descriptions. Includes '400 PASIVO' and '800 CONCILIACIÓN TRIBUTARIA'.

Table with columns for account numbers and descriptions. Includes '440 PASIVO LARGO PLAZO' and '850 UTILIDAD DEL EJERCICIO'.

Table with columns for account numbers and descriptions. Includes '480 PASIVO DIFERIDO' and '900 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account numbers and descriptions. Includes '500 PATRIMONIO NETO' and '950 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account numbers and descriptions. Includes '540 PATRIMONIO NETO' and '950 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account numbers and descriptions. Includes '580 PATRIMONIO NETO' and '950 VALORES A PAGAR Y FORMA DE PAGO'.