

DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANCES FORMULARIO ÚNICO - SOCIEDADES No. 0064426

FORMULARIO 101 RESOLUCIÓN 9170108 DEER 4718

200 IDENTIFICACIÓN DEL CONTRIBUYENTE 300 IDENTIFICACIÓN DE LA DECLARACIÓN

301 4799424510001 302 2004 303 3 304 14334

ESTADO DE SITUACIÓN

305 ACTIVO

310 ACTIVO CORRIENTE

311 12,132.54

312 13,738.61

313 18,271.22

314 6,859.23

315 2,411.27

316 4,216.44

317 57,629.31

320 ACTIVO FIJO

321 11,501.87

322 16,305.33

323 5,452.74

324 22,942.31

325 10,317.63

330 ACTIVO DIFERIDO

331 16,300.48

332 551.74

333 894.16

334 3,142.75

335 20,965.15

340 PASIVO

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345 20,965.15

350 PATRIMONIO NETO

351 1,280.00

352 20,000.00

353 13,910.18

354 5,606.76

355 1,002.36

356 41,799.30

357 67,346.94

360 VALORES A PAGAR Y FORMA DE PAGO

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362 664.02

363 329.91

364 334.11

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