

50 0001282

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

Razón Social o denominación: INMOBILIARIA SANTA GEOVINA S.A.

NIT: 1719198508001

AÑO: 2005

Nº FORMULARIO QUE SUSTITUYE

Nº Empleado tipo forma

EMPRESA: 150455-2003

ESTADO DE SITUACIÓN

Table with columns for 300 ACTIVO (310 ACTIVO CORRIENTE, 340 ACTIVO FIJO, 370 OTROS ACTIVOS) and 500 PATRIMONIO NETO. Values include 63,620.24, 6,319.24, 12,463.22, 1,523,169.21, 2,847,102.28, 10,070.00, 285,233.45, 86,535.40, 381,768.95, 4,793,828.36.

ESTADO DE RESULTADOS

Table with columns for 600 INGRESOS (610 INGRESOS CORRIENTES, 640 OTROS INGRESOS) and 700 COSTOS Y GASTOS (710 DE MATERIA PRIMA Y BIENES, 740 DE GASTOS CORRIENTES, 770 OTROS GASTOS). Values include 1,954,376.71, 79.57, 1,954,456.28, 3,698,551.17, 2,070,077.60, 1,523,169.21, 2,847,102.28, 444,607.43, 357,324.78, 50,422.91, 8,208.39, 412.73, 177.62, 3,525.34, 9,836.77, 10,713.27, 1,839,075.74, 115,380.54, 28,845.14, 115,380.54, 28,845.14, 14,422.57, 16,381.92, 16,381.92.

Table with columns for 400 PASIVO (410 PASIVO CORRIENTE, 440 PASIVO LARGO PLAZO) and 500 PATRIMONIO NETO. Values include 40,300.00, 384,600.00, 4,072.42, 28,845.14, 457,817.56, 4,733,828.36, 412.73, 177.62, 3,525.34, 9,836.77, 10,713.27, 1,839,075.74, 115,380.54, 28,845.14, 115,380.54, 28,845.14, 14,422.57, 16,381.92, 16,381.92.

Table with columns for 600 INGRESOS (610 INGRESOS CORRIENTES, 640 OTROS INGRESOS) and 700 COSTOS Y GASTOS (710 DE MATERIA PRIMA Y BIENES, 740 DE GASTOS CORRIENTES, 770 OTROS GASTOS). Values include 1,954,376.71, 79.57, 1,954,456.28, 3,698,551.17, 2,070,077.60, 1,523,169.21, 2,847,102.28, 444,607.43, 357,324.78, 50,422.91, 8,208.39, 412.73, 177.62, 3,525.34, 9,836.77, 10,713.27, 1,839,075.74, 115,380.54, 28,845.14, 115,380.54, 28,845.14, 14,422.57, 16,381.92, 16,381.92.

Table with columns for 600 INGRESOS (610 INGRESOS CORRIENTES, 640 OTROS INGRESOS) and 700 COSTOS Y GASTOS (710 DE MATERIA PRIMA Y BIENES, 740 DE GASTOS CORRIENTES, 770 OTROS GASTOS). Values include 1,954,376.71, 79.57, 1,954,456.28, 3,698,551.17, 2,070,077.60, 1,523,169.21, 2,847,102.28, 444,607.43, 357,324.78, 50,422.91, 8,208.39, 412.73, 177.62, 3,525.34, 9,836.77, 10,713.27, 1,839,075.74, 115,380.54, 28,845.14, 115,380.54, 28,845.14, 14,422.57, 16,381.92, 16,381.92.

Table with columns for 600 INGRESOS (610 INGRESOS CORRIENTES, 640 OTROS INGRESOS) and 700 COSTOS Y GASTOS (710 DE MATERIA PRIMA Y BIENES, 740 DE GASTOS CORRIENTES, 770 OTROS GASTOS). Values include 1,954,376.71, 79.57, 1,954,456.28, 3,698,551.17, 2,070,077.60, 1,523,169.21, 2,847,102.28, 444,607.43, 357,324.78, 50,422.91, 8,208.39, 412.73, 177.62, 3,525.34, 9,836.77, 10,713.27, 1,839,075.74, 115,380.54, 28,845.14, 115,380.54, 28,845.14, 14,422.57, 16,381.92, 16,381.92.

Table with columns for 600 INGRESOS (610 INGRESOS CORRIENTES, 640 OTROS INGRESOS) and 700 COSTOS Y GASTOS (710 DE MATERIA PRIMA Y BIENES, 740 DE GASTOS CORRIENTES, 770 OTROS GASTOS). Values include 1,954,376.71, 79.57, 1,954,456.28, 3,698,551.17, 2,070,077.60, 1,523,169.21, 2,847,102.28, 444,607.43, 357,324.78, 50,422.91, 8,208.39, 412.73, 177.62, 3,525.34, 9,836.77, 10,713.27, 1,839,075.74, 115,380.54, 28,845.14, 115,380.54, 28,845.14, 14,422.57, 16,381.92, 16,381.92.

Table with columns for 600 INGRESOS (610 INGRESOS CORRIENTES, 640 OTROS INGRESOS) and 700 COSTOS Y GASTOS (710 DE MATERIA PRIMA Y BIENES, 740 DE GASTOS CORRIENTES, 770 OTROS GASTOS). Values include 1,954,376.71, 79.57, 1,954,456.28, 3,698,551.17, 2,070,077.60, 1,523,169.21, 2,847,102.28, 444,607.43, 357,324.78, 50,422.91, 8,208.39, 412.73, 177.62, 3,525.34, 9,836.77, 10,713.27, 1,839,075.74, 115,380.54, 28,845.14, 115,380.54, 28,845.14, 14,422.57, 16,381.92, 16,381.92.

Table with columns for 600 INGRESOS (610 INGRESOS CORRIENTES, 640 OTROS INGRESOS) and 700 COSTOS Y GASTOS (710 DE MATERIA PRIMA Y BIENES, 740 DE GASTOS CORRIENTES, 770 OTROS GASTOS). Values include 1,954,376.71, 79.57, 1,954,456.28, 3,698,551.17, 2,070,077.60, 1,523,169.21, 2,847,102.28, 444,607.43, 357,324.78, 50,422.91, 8,208.39, 412.73, 177.62, 3,525.34, 9,836.77, 10,713.27, 1,839,075.74, 115,380.54, 28,845.14, 115,380.54, 28,845.14, 14,422.57, 16,381.92, 16,381.92.

DECLARACIÓN DE LA RENTA CAUSADA (818* 1794 + 1877* 1874) 115,380.54
IMPUESTO A LA RENTA CAUSADA (818* 1794 + 1877* 1874) 28,845.14
TOTAL IMPUESTO A PAGAR 16,381.92
TOTAL PAGADO 16,381.92

24 ABR 2006
Pia Maria Merlo