

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

No. 0020112

FORMULARIO 101 RESOLUCIÓN 977001 DE 2015

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

ESTADO DE SITUACIÓN ESTADO DE RESULTADOS

Table with columns for account numbers (e.g., 310 ACTIVO CORRIENTE, 340 ACTIVO FIJO) and descriptions of assets and liabilities. Includes handwritten values like 10,463.72 and 21,110.40.

Table with columns for account numbers (e.g., 400 INGRESOS, 700 COSTOS Y GASTOS) and descriptions of income and expenses. Includes handwritten values like 153,402.44 and 126,944.26.

Table with columns for account numbers (e.g., 500 PATRIMONIO NETO) and descriptions of net assets and equity. Includes handwritten values like 800.00 and 21,110.40.

DETALLE DE DEBITOS DE CONTRIBUYENTES and other administrative information including company name and dates.

28 ABR 2005