

DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANZOS FONDERARIO ÚNICO - SOCIEDADES No. 0067088

100 IDENTIFICACIÓN DE LA DECLARACIÓN 2004 No. Formulario que sustituye 151.374

200 IDENTIFICACIÓN DEL CONTRIBUYENTE RAZÓN SOCIAL O DENOMINACIÓN ESTADO DE RESULTADOS

Table with columns for account codes (e.g., 300 ACTIVO) and descriptions of assets and liabilities.

Table with columns for account codes (e.g., 310 ACTIVO CORRIENTE) and descriptions of current assets.

Table with columns for account codes (e.g., 320 ACTIVO FIJO) and descriptions of fixed assets.

Table with columns for account codes (e.g., 330 OTROS ACTIVOS) and descriptions of other assets.

Table with columns for account codes (e.g., 340 ACTIVOS LARGO PLAZO) and descriptions of long-term assets.

Table with columns for account codes (e.g., 400 PASIVO) and descriptions of liabilities.

Table with columns for account codes (e.g., 410 PASIVO CORRIENTE) and descriptions of current liabilities.

Table with columns for account codes (e.g., 420 PASIVO LARGO PLAZO) and descriptions of long-term liabilities.

Table with columns for account codes (e.g., 430 PASIVO DIFERIDO) and descriptions of deferred liabilities.

Final summary section including tax calculation, total income, and company information.

