

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANCES FORMULARIO UNICO - SOCIEDADES

FORMULARIO 101 RESOLUCION N° 2005-0837 No. 0128902

IMPORTEANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO 100 IDENTIFICACION DE LA DECLARACION 101 TIPO DE FORMULARIO QUE SUSTITUYE 102 ESPECIALIDAD DEL NEGOCIO

200 IDENTIFICACION DEL CONTRIBUYENTE 201 RAZON SOCIAL O DENOMINACION 202 EXERCENTE

300 ACTIVO 301 PATRIMONIO NETO

Table with columns for account numbers (310, 320, 330, 340, 350, 360, 370, 380, 390) and descriptions of assets and liabilities.

ESTADO DE RESULTADOS

Table with columns for account numbers (400, 410, 420, 430, 440, 450, 460, 470, 480, 490) and descriptions of income and expenses.

700 COSTOS Y GASTOS

Table with columns for account numbers (710, 720, 730, 740, 750, 760, 770, 780, 790) and descriptions of costs and expenses.

800 CONCILIACION TRIBUTARIA

Table with columns for account numbers (810, 820, 830, 840, 850, 860, 870, 880, 890) and descriptions of tax reconciliation items.

900 VALORES A PAGAR Y FORMA DE PAGO

Table with columns for account numbers (910, 920, 930, 940, 950, 960, 970, 980, 990) and descriptions of amounts to be paid.

DECLARACION DEL IMPUESTO A LA RENTA

Table with columns for account numbers (910, 920, 930, 940, 950, 960, 970, 980, 990) and descriptions of tax calculation items.

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