

153283

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

FORMULARIO 101 No. 0325990

200 IDENTIFICACION DEL CONTRIBUYENTE 1791985915001 CONTRASOJES S.A. COMPAÑIA DE TRANSACCIONES EN CAS

ESTADO DE SITUACION

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE), description, and amounts. Total active current assets: 910,23.

Table with columns for account type (e.g., 340 ACTIVO FIJO), description, and amounts. Total fixed assets: 910,23.

Table with columns for account type (e.g., 370 OTROS ACTIVOS), description, and amounts. Total other assets: 910,23.

Table with columns for account type (e.g., 400 PASIVO), description, and amounts. Total liabilities: 910,23.

Table with columns for account type (e.g., 410 PASIVO CORRIENTE), description, and amounts. Total current liabilities: 40,08.

Table with columns for account type (e.g., 440 PASIVO LARGO PLAZO), description, and amounts. Total long-term liabilities: 40,08.

Table with columns for account type (e.g., 470 PASIVO DIFERIDO), description, and amounts. Total deferred liabilities: 40,08.

Table with columns for account type (e.g., 480 OTROS PASIVOS), description, and amounts. Total other liabilities: 40,08.

Table with columns for account type (e.g., 500 VALORES A PAGAR Y FORMA DE PAGO), description, and amounts. Total values to pay: 15,05.

Table with columns for account type (e.g., 510 VALORES A PAGAR Y FORMA DE PAGO), description, and amounts. Total values to pay: 15,05.

Table with columns for account type (e.g., 520 VALORES A PAGAR Y FORMA DE PAGO), description, and amounts. Total values to pay: 15,05.

Table with columns for account type (e.g., 530 VALORES A PAGAR Y FORMA DE PAGO), description, and amounts. Total values to pay: 15,05.

Table with columns for account type (e.g., 540 VALORES A PAGAR Y FORMA DE PAGO), description, and amounts. Total values to pay: 15,05.

DECLARACION DE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ANEXO LAS RESPONSABILIDADES LEGALES QUE DE ELLOS SE DERIVAN, EN UN MODO Cautivo, EN LA LEY 11.727/00

1791985915001 11-23-10 04:11/2006