

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

FORMULARIO 101 RESOLUCIÓN 917014 DGER-07/09 No. 0021948

200 IDENTIFICACIÓN DEL CONTRIBUYENTE AÑO 2004 No. FORMULARIO QUE SUSTITUYE 7 No. Expediente 15404

ESTADO DE SITUACIÓN ESTADO DE RESULTADOS

Table with columns for account codes (e.g., 310 ACTIVO CORRIENTE) and amounts. Includes sub-sections like '310 ACTIVO CORRIENTE' and '340 ACTIVO FIJO'.

Table with columns for account codes (e.g., 600 INGRESOS) and amounts. Includes sub-sections like '600 INGRESOS' and '700 COSTOS Y GASTOS'.

Table with columns for account codes (e.g., 370 PASIVO CORRIENTE) and amounts. Includes sub-sections like '370 PASIVO CORRIENTE' and '380 PASIVO A LARGO PLAZO'.

Table with columns for account codes (e.g., 400 PASIVO) and amounts. Includes sub-sections like '400 PASIVO' and '410 PASIVO CORRIENTE'.

Table with columns for account codes (e.g., 440 PASIVO A LARGO PLAZO) and amounts. Includes sub-sections like '440 PASIVO A LARGO PLAZO' and '470 PASIVO DIFERIDO'.

Table with columns for account codes (e.g., 500 PATRIMONIO NETO) and amounts. Includes sub-sections like '500 PATRIMONIO NETO' and '510 PATRIMONIO NETO'.

Table with columns for account codes (e.g., 600 INGRESOS) and amounts. Includes sub-sections like '600 INGRESOS' and '610 INGRESOS'.

Table with columns for account codes (e.g., 700 COSTOS Y GASTOS) and amounts. Includes sub-sections like '700 COSTOS Y GASTOS' and '710 COSTO DE VENTAS'.

Table with columns for account codes (e.g., 750 GASTOS DE ADMINISTRACIÓN Y VENTAS) and amounts. Includes sub-sections like '750 GASTOS DE ADMINISTRACIÓN Y VENTAS' and '760 GASTOS DE ADMINISTRACIÓN Y VENTAS'.

Table with columns for account codes (e.g., 780 GASTOS NO OPERACIONALES) and amounts. Includes sub-sections like '780 GASTOS NO OPERACIONALES' and '790 GASTOS NO OPERACIONALES'.

Table with columns for account codes (e.g., 800 CONCILIACIÓN TRIBUTARIA) and amounts. Includes sub-sections like '800 CONCILIACIÓN TRIBUTARIA' and '810 CONCILIACIÓN TRIBUTARIA'.

Handwritten signature and stamp: '6/10/11/011' and 'Firma Contador'.

Stamp: 'SUPERINTENDENCIA DE COMPAÑIAS DIVISION INFORMATICA 30 SET. 2005 Pablo Vitar'.