

SRI REPUBLICA DE COLOMBIA DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANES FORMULARIO UNICO - SOCIEDADES No. 0018200

FORMULARIO 101 IMPORTANTE: SIRVA LEER INSTRUCCIONES AL REVERSO 100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE 1179210145146100011 300094624 2

Table with 3 columns: Description, Value, and Unit. Rows include 'OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL' and '500 PATRIMONIO NETO'.

Table with 3 columns: Description, Value, and Unit. Rows include '300 ACTIVO' and '300 ACTIVO CORRIENTE'.

Table with 3 columns: Description, Value, and Unit. Rows include '310 ACTIVO FIJO' and '310 ACTIVO FIJO INTANGIBLE'.

Table with 3 columns: Description, Value, and Unit. Rows include '320 ACTIVO FIJO TANGIBLE' and '320 ACTIVO FIJO INTANGIBLE'.

Table with 3 columns: Description, Value, and Unit. Rows include '330 OTROS ACTIVOS' and '330 OTROS ACTIVOS'.

Table with 3 columns: Description, Value, and Unit. Rows include '400 PASIVO' and '400 PASIVO CORRIENTE'.

Table with 3 columns: Description, Value, and Unit. Rows include '410 PASIVO LARGO PLAZO' and '410 PASIVO LARGO PLAZO'.

Table with 3 columns: Description, Value, and Unit. Rows include '420 PASIVO DIFERIDO' and '420 PASIVO DIFERIDO'.

Table with 3 columns: Description, Value, and Unit. Rows include '430 OTROS PASIVOS' and '430 OTROS PASIVOS'.

Table with 3 columns: Description, Value, and Unit. Rows include '500 INGRESOS' and '500 INGRESOS'.

Table with 3 columns: Description, Value, and Unit. Rows include '600 COSTOS Y GASTOS' and '600 COSTOS Y GASTOS'.

Table with 3 columns: Description, Value, and Unit. Rows include '700 RESULTADOS' and '700 RESULTADOS'.

Table with 3 columns: Description, Value, and Unit. Rows include '800 CONCILIACION TRIBUTARIA' and '800 CONCILIACION TRIBUTARIA'.

Table with 3 columns: Description, Value, and Unit. Rows include '900 VALORES A PAGAR Y FORMA DE PAGO' and '900 VALORES A PAGAR Y FORMA DE PAGO'.

Table with 3 columns: Description, Value, and Unit. Rows include '910 VALORES A PAGAR' and '910 VALORES A PAGAR'.

Table with 3 columns: Description, Value, and Unit. Rows include '920 VALORES A PAGAR' and '920 VALORES A PAGAR'.

Table with 3 columns: Description, Value, and Unit. Rows include '930 VALORES A PAGAR' and '930 VALORES A PAGAR'.

Table with 3 columns: Description, Value, and Unit. Rows include '940 VALORES A PAGAR' and '940 VALORES A PAGAR'.

Table with 3 columns: Description, Value, and Unit. Rows include '950 VALORES A PAGAR' and '950 VALORES A PAGAR'.

Table with 3 columns: Description, Value, and Unit. Rows include '960 VALORES A PAGAR' and '960 VALORES A PAGAR'.

Table with 3 columns: Description, Value, and Unit. Rows include '970 VALORES A PAGAR' and '970 VALORES A PAGAR'.

Table with 3 columns: Description, Value, and Unit. Rows include '980 VALORES A PAGAR' and '980 VALORES A PAGAR'.

RECEIVED stamp: 17 ABR. 2008 06V3 REGIDOR-PAGADOR