

70 0021245

IMPORTANTE: SÍGUESE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

157740

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RÉG. 17920086701001 RAZÓN SOCIAL O DENOMINACIÓN: S.A. COMERCIAL DE INVERSIÓN Y FINANZAS DEPARTAMENTO: CUCUTA

Table with 2 columns: 600 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Includes rows for operations with related parties and net assets.

Table with 2 columns: 300 ACTIVO and 600 INGRESOS. Includes rows for current assets and income from sales and operations.

Table with 2 columns: 310 ACTIVO CORRIENTE and 700 COSTOS Y GASTOS. Includes rows for current assets and costs related to raw materials and production.

Table with 2 columns: 320 ACTIVO CORRIENTE and 800 INGRESOS. Includes rows for current assets and income from local and foreign sales.

Table with 2 columns: 330 ACTIVO CORRIENTE and 900 INGRESOS. Includes rows for current assets and income from interest and dividends.

Table with 2 columns: 340 ACTIVO CORRIENTE and 1000 INGRESOS. Includes rows for current assets and income from interest and dividends.

Table with 2 columns: 350 ACTIVO CORRIENTE and 1100 INGRESOS. Includes rows for current assets and income from interest and dividends.

Table with 2 columns: 360 ACTIVO CORRIENTE and 1200 INGRESOS. Includes rows for current assets and income from interest and dividends.

Table with 2 columns: 370 ACTIVO CORRIENTE and 1300 INGRESOS. Includes rows for current assets and income from interest and dividends.

Table with 2 columns: 380 ACTIVO CORRIENTE and 1400 INGRESOS. Includes rows for current assets and income from interest and dividends.

Table with 2 columns: 390 ACTIVO CORRIENTE and 1500 INGRESOS. Includes rows for current assets and income from interest and dividends.

Table with 2 columns: 400 PASIVO and 1600 INGRESOS. Includes rows for liabilities and income from interest and dividends.

Table with 2 columns: 410 PASIVO CORRIENTE and 1700 INGRESOS. Includes rows for current liabilities and income from interest and dividends.

Table with 2 columns: 420 PASIVO CORRIENTE and 1800 INGRESOS. Includes rows for current liabilities and income from interest and dividends.

Table with 2 columns: 430 PASIVO CORRIENTE and 1900 INGRESOS. Includes rows for current liabilities and income from interest and dividends.

Table with 2 columns: 440 PASIVO CORRIENTE and 2000 INGRESOS. Includes rows for current liabilities and income from interest and dividends.

Table with 2 columns: 450 PASIVO CORRIENTE and 2100 INGRESOS. Includes rows for current liabilities and income from interest and dividends.

Table with 2 columns: 460 PASIVO CORRIENTE and 2200 INGRESOS. Includes rows for current liabilities and income from interest and dividends.

Table with 2 columns: 470 PASIVO CORRIENTE and 2300 INGRESOS. Includes rows for current liabilities and income from interest and dividends.

Table with 2 columns: 480 PASIVO CORRIENTE and 2400 INGRESOS. Includes rows for current liabilities and income from interest and dividends.

Table with 2 columns: 490 PASIVO CORRIENTE and 2500 INGRESOS. Includes rows for current liabilities and income from interest and dividends.

COPIA 2: SUPERINTENDENCIA DE COMPAÑÍAS IMPRESIÓN REPROGRAFADA. 15 ABO. 2009