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IMPORTANTE: SERVISE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE: NIT 099006540001, RAZON SOCIAL COMERCIALIZACION SUPERMERCADO INDUSTRIAL FERROSERVICIOS S.A., ESTABLECIMIENTO 1934981

ESTADO DE SITUACION: 300 ACTIVO, 310 ACTIVO CORRIENTE, 320 ACTIVO FIJO, 330 OTROS ACTIVOS

Table with 2 columns: Description of assets and their corresponding monetary values. Includes items like 'CAJA BANCOS', 'INVERSIONES FINANCIERAS TEMPORALES', 'INVENTARIO DE MATERIA PRIMA'.

ESTADO DE RESULTADOS: 600 INGRESOS, 700 COSTOS Y GASTOS

Table with 2 columns: Description of income and costs, and their monetary values. Includes 'VENTAS NETAS LOCALES', 'GASTOS DE ORGANIZACION Y CONSTITUCION', 'GASTOS DE INVESTIGACION, DESARROLLO Y OTROS'.

Table with 2 columns: Description of intangible assets and their monetary values. Includes 'MARCA', 'PATENTE', 'DIRECHOS DE USO DE SOFTWARE'.

Table with 2 columns: Description of long-term assets and their monetary values. Includes 'CLIENTES RELACIONADOS', 'PROVISION CUENTAS RECORRIDAS', 'ACCIONES Y PARTICIPACIONES'.

Table with 2 columns: Description of current liabilities and their monetary values. Includes 'LOCALES DEL EXTERIOR', 'DEudas', 'PROVISIONES PARA SUBSIDIOS PATRONALES'.

Table with 2 columns: Description of long-term liabilities and their monetary values. Includes 'DEudas', 'PROVISIONES PARA SUBSIDIOS PATRONALES', 'IMPUESTO A LA RENTA CAUSADO'.

Table with 2 columns: Description of values to be paid and their monetary values. Includes 'IMPUESTO A LA RENTA CAUSADO', 'IMPUESTO A LA RENTA PAGADO'.

DETAJE DE NOTAS DE CREDITO and DETAJE DE COMPENSACIONES. Includes fields for NIT, NIT No., and other identification numbers.

COMPANIA SUPERINTENDENCIA DE COMPANIAS POLIGRAFICA S.A. - RUC 009918630001. Includes a stamp and signature area.

Stamp: 90-890 4870. Includes a date stamp and other administrative markings.