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100 IDENTIFICACION DE LA DECLARACION

AÑO 2000

No. FORMULARIO QUE SE RECIPIA

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC 024502927501

RAZON SOCIAL INVERSIONES FAMILIARIAS C.A.S.A. SOLARUK

EMPRESA S.A.S.

ESTADO DE SITUACION

ESTADO DE RESULTADOS

Table with columns for asset categories (ACTIVO CORRIENTE, ACTIVO NO CORRIENTE) and their values. Includes rows for CASH, INVENTORIES, RECEIVABLES, etc.

Table with columns for income and expense categories (INGRESOS, COSTO DE VENTAS, GASTOS). Includes rows for SALES, COST OF SALES, OPERATING EXPENSES, etc.

Table with columns for liability categories (PASIVO CORRIENTE, PASIVO A LARGO PLAZO) and their values. Includes rows for ACCOUNTS PAYABLE, DEBTS, etc.

Table with columns for income tax and other adjustments (CONCILIACION PARA EL CALCULO DEL 15% TRABAJADORES, CONCILIACION PARA EL CALCULO DEL IMPUESTO A LA RENTA). Includes rows for TAX CALCULATIONS, ADJUSTMENTS, etc.

Table with columns for net assets (PATRIMONIO NETO) and their values. Includes rows for CAPITAL, RESERVES, PROFITS, etc.

Table with columns for tax payments (VALORES A PAGAR Y FORMA DE PAGO). Includes rows for TAXES, INTEREST, etc.

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