

ESTADO DE SITUACION

Table with columns for account type (e.g., 300 ACTIVO), description, and amount. Includes sub-sections for 300 ACTIVO CORRIENTE and 300 PATRIMONIO NETO.

ESTADO DE RESULTADOS

Table with columns for account type (e.g., 600 INGRESOS), description, and amount. Includes sub-sections for 600 INGRESOS and 700 COSTOS Y GASTOS.

Table with columns for account type (e.g., 310 ACTIVO FIJO), description, and amount. Includes sub-sections for 310 ACTIVO FIJO TANGIBLE and 310 ACTIVO FIJO INTANGIBLE.

Table with columns for account type (e.g., 320 OTROS ACTIVOS), description, and amount. Includes sub-sections for 320 OTROS ACTIVOS and 330 OTROS PASIVOS.

Table with columns for account type (e.g., 340 PASIVO CORRIENTE), description, and amount. Includes sub-sections for 340 PASIVO CORRIENTE and 340 PASIVO LARGO PLAZO.

Table with columns for account type (e.g., 350 PASIVO DIFERIDO), description, and amount. Includes sub-sections for 350 PASIVO DIFERIDO and 360 OTROS PASIVOS.

Table with columns for account type (e.g., 800 CONCILIACION TRIBUTARIA), description, and amount. Includes sub-sections for 800 CONCILIACION TRIBUTARIA and 900 VALORES ADICIONALES.

Table with columns for account type (e.g., 900 VALORES ADICIONALES), description, and amount. Includes sub-sections for 900 VALORES ADICIONALES and 910 IMPUESTO A LA RENTA CAUSADO.

Table with columns for account type (e.g., 920 ANTICIPO PAGADO), description, and amount. Includes sub-sections for 920 ANTICIPO PAGADO and 930 INTERESES POR PAGAR.

Table with columns for account type (e.g., 940 TOTAL PAGADO), description, and amount. Includes sub-sections for 940 TOTAL PAGADO and 950 TOTAL PAGADO.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LAS RESPONSABILIDADES LEGALES QUE DE ELLOS SE DERIVEN (Art. 10 de la Constitución Política de Colombia y Art. 1.1.1.1 del Decreto 2686 de 1993).

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Detalle de notas de crédito y detalle de compensaciones.