

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANES FORMULARIO UNICO - SOCIEDADES

FORMULARIO 101 No. 0057527

IMPORTE: 2:0:0:7 RAZON SOCIAL O DENOMINACION: Surtaxa Surtaxiana de Maestros C. Ltda EXPEDIENTE: 28243

Table with 2 columns: 500 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Rows include capital suscrito, aportes de socios, reservas, etc.

Table with 2 columns: 300 ACTIVO and 600 INGRESOS. Rows include cash, investments, and various income types like sales and interest.

Table with 2 columns: 310 ACTIVO CORRIENTE and 700 COSTOS Y GASTOS. Rows include current assets like receivables and inventory, and costs like depreciation and salaries.

Table with 2 columns: 320 ACTIVO FIJO and 710 DE MATERIA PRIMA Y BIENES. Rows include fixed assets like land, buildings, and equipment.

Table with 2 columns: 330 OTROS ACTIVOS and 720 DE OTROS ACTIVOS. Rows include intangible assets like patents and goodwill, and other assets like investments.

Table with 2 columns: 400 PASIVO and 800 CONCILIACION TRIBUTARIA. Rows include current liabilities like payables and taxes, and tax reconciliation details.

Table with 2 columns: 410 PASIVO CORRIENTE and 800 CONCILIACION TRIBUTARIA (continued). Rows include current liabilities like accounts payable and taxes.

Table with 2 columns: 420 PASIVO LARGO PLAZO and 800 CONCILIACION TRIBUTARIA (continued). Rows include long-term liabilities like bonds and long-term payables.

Table with 2 columns: 430 PASIVO DIFERIDO and 800 CONCILIACION TRIBUTARIA (continued). Rows include deferred liabilities like tax credits and other deferred items.

Table with 2 columns: 440 PASIVO LARGO PLAZO and 800 CONCILIACION TRIBUTARIA (continued). Rows include long-term liabilities like long-term payables and other long-term items.

Table with 2 columns: 450 PASIVO DIFERIDO and 800 CONCILIACION TRIBUTARIA (continued). Rows include deferred liabilities like tax credits and other deferred items.

Table with 2 columns: 460 PASIVO LARGO PLAZO and 800 CONCILIACION TRIBUTARIA (continued). Rows include long-term liabilities like long-term payables and other long-term items.

Table with 2 columns: 470 PASIVO DIFERIDO and 800 CONCILIACION TRIBUTARIA (continued). Rows include deferred liabilities like tax credits and other deferred items.

Table with 2 columns: 480 PASIVO LARGO PLAZO and 800 CONCILIACION TRIBUTARIA (continued). Rows include long-term liabilities like long-term payables and other long-term items.

Table with 2 columns: 490 PASIVO DIFERIDO and 800 CONCILIACION TRIBUTARIA (continued). Rows include deferred liabilities like tax credits and other deferred items.

Table with 2 columns: 500 VALORES A PAGAR Y PAGOS DE IMPUESTOS and 800 CONCILIACION TRIBUTARIA (continued). Rows include taxes payable and other tax-related items.

DECLARACION DE LOS DATOS FOTOCOPIADOS DE ESTA DECLARACION... Sello y fecha de recepcion. Includes a circular stamp from the Superintendencia de Compañías.