

DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANCES FORMULARIO ÚNICO - SOCIEDADES No. 0022218

IMPORTE: SIRVASE LEER INSTRUCCIONES AL REVERSO 100 IDENTIFICACIÓN DE LA DECLARACIÓN 200 IDENTIFICACIÓN DEL CONTRIBUYENTE 300 ESTADO DE SITUACIÓN 400 ESTADO DE RESULTADOS 500 PATRIMONIO NETO 600 INGRESOS 700 COSTOS Y GASTOS 800 CONCILIACIÓN TRIBUTARIA 900 VALORES A PAGAR Y FORMA DE PAGO

300 ESTADO DE SITUACIÓN

310 ACTIVO CORRIENTE

311 400.202,12

312 1.337.512,91

313 45.321,22

314 199.512,16

315 58.114,62

316 2.307.312,23

317 184.087,14

318 4.300.566,39

319 8.573.830,71

320 93.236,08

321 4.446,00

322 84.115,72

323 5.639.697,86

330 ACTIVO FIJO TANGIBLE

331 105.136,91

332 286.491,11

333 2.466.889,18

334 117.296,75

335 95.433,24

336 338.970,88

337 146.277,82

338 760.038,72

339 2.796.457,17

340 ACTIVO FIJO INTANGIBLE

341 305.368

342 2.796.457,17

350 OTROS ACTIVOS

351 684.939,54

352 544.655,06

353 140.284,48

354 3.321,20

355 1.124,46

356 26.602,45

357 48.033,99

358 9.097,43

359 976.430,62

360 159.846,18

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