

32989

IMPUESTO DE RENTA DE SOCIEDAD

No. 30 0017733

190 IDENTIFICACION DE LA DECLARACION

IMPORTE: 50.49

ESTADO DE SITUACION

Table with columns for account types (300 ACTIVO, 500 PATRIMONIO NETO) and their respective values.

ESTADO DE RESULTADOS

Table with columns for income types (600 INGRESOS) and their respective values.

700 COSTOS Y GASTOS

Table with columns for cost and expense types (700 COSTOS Y GASTOS) and their respective values.

800 CONCILIACION TRIBUTARIA

Table with columns for tax reconciliation items (800 CONCILIACION TRIBUTARIA) and their respective values.

900 VALORES A PAGAR Y FORMA DE PAGO

Table with columns for payable items (900 VALORES A PAGAR Y FORMA DE PAGO) and their respective values.

TOTAL DEL PASIVO

Table with columns for total liability items (TOTAL DEL PASIVO) and their respective values.

IMPUESTO A LA RENTA CAUSADO

Table with columns for tax items (IMPUESTO A LA RENTA CAUSADO) and their respective values.

TOTAL PAGAR

Table with columns for total payable items (TOTAL PAGAR) and their respective values.

DECLARACION DE LA RENTA DE SOCIEDAD...



Handwritten signatures and dates at the bottom of the document.