

IMPORTANTE: BRINSE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

2004

IMPORTE TOTAL DE LA DECLARACION

IMPORTE TOTAL DE LOS PAGOS

200 IDENTIFICACION DEL CONTRIBUYENTE

18129110800001

RAZON SOCIAL O DENOMINACION: *Compania de Transporte de Comedores La Libertad*

EXERCENTE

ESTADO DE SITUACION

Table with columns for account type and amount. Includes '210 ACTIVO CORRIENTE' and '260 ACTIVO FIJO'.

Table with columns for account type and amount. Includes '270 ACTIVO INTANGIBLE' and '280 ACTIVOS LARGO PLAZO'.

Table with columns for account type and amount. Includes '300 PASIVO' and '310 PASIVO CORRIENTE'.

Table with columns for account type and amount. Includes '320 PASIVO A LARGO PLAZO' and '330 PASIVO OFERIDO'.

Table with columns for account type and amount. Includes '340 PASIVO OFERIDO' and '350 PASIVO OFERIDO'.

Table with columns for account type and amount. Includes '360 PASIVO OFERIDO' and '370 PASIVO OFERIDO'.

Table with columns for account type and amount. Includes '380 PASIVO OFERIDO' and '390 PASIVO OFERIDO'.

Table with columns for account type and amount. Includes '400 PASIVO OFERIDO' and '410 PASIVO OFERIDO'.

Table with columns for account type and amount. Includes '420 INGRESOS' and '430 COSTOS Y GASTOS'.

Table with columns for account type and amount. Includes '440 GASTOS DE ADMINISTRACION Y VENTAS' and '450 GASTOS NO OPERACIONALES'.

Table with columns for account type and amount. Includes '460 GASTOS NO OPERACIONALES' and '470 GASTOS NO OPERACIONALES'.

Table with columns for account type and amount. Includes '480 GASTOS NO OPERACIONALES' and '490 GASTOS NO OPERACIONALES'.

Table with columns for account type and amount. Includes '500 CONCILIACION TRIBUTARIA' and '510 CONCILIACION TRIBUTARIA'.

Table with columns for account type and amount. Includes '520 CONCILIACION TRIBUTARIA' and '530 CONCILIACION TRIBUTARIA'.

Table with columns for account type and amount. Includes '540 CONCILIACION TRIBUTARIA' and '550 CONCILIACION TRIBUTARIA'.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION (Art. 101 del Decreto 1871 de 1994).

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Nombre: *Arinda Gonzalez* RUC: *17006170001*

