

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANZES FORMULARIO UNICO - SOCIEDADES No. 0 0097045

FORMULARIO 101 IDENTIFICACION DE LA DECLARACION 2002

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account type (e.g., 200 ACTIVO), description, and amount. Includes sub-totals for 'ACTIVO CORRIENTE' and 'ACTIVO FIJO'.

Table with columns for account type (e.g., 300 PASIVO), description, and amount. Includes sub-totals for 'PASIVO CORRIENTE' and 'PASIVO DIFERIDO'.

Table with columns for account type (e.g., 400 PATRIMONIO NETO), description, and amount. Includes sub-totals for 'PATRIMONIO NETO' and 'PATRIMONIO NETO DIFERIDO'.

Table with columns for account type (e.g., 500 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-totals for 'VALORES A PAGAR' and 'VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account type (e.g., 600 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-totals for 'VALORES A PAGAR' and 'VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account type (e.g., 700 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-totals for 'VALORES A PAGAR' and 'VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account type (e.g., 800 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-totals for 'VALORES A PAGAR' and 'VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-totals for 'VALORES A PAGAR' and 'VALORES A PAGAR Y FORMA DE PAGO'.

30 ABR 2003
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