

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

FORMULARIO 101 RESOLUCION N° 2005-0637 No. 30 0052107

200 IDENTIFICACION DEL CONTRIBUYENTE 201 RACION SOCIAL O DENOMINACION 202 ESTADO DE SITUACION

Table with columns for 300 ACTIVO and 300 PATRIMONIO NETO, listing various assets and net worth items with their respective values.

Table with columns for 400 PASIVO CORRIENTE and 400 PASIVO LARGO PLAZO, listing current and long-term liabilities.

Table with columns for 500 INGRESOS and 700 COSTOS Y GASTOS, detailing income and expenses.

Table with columns for 600 CONCILIACION TRIBUTARIA, detailing tax reconciliation items.

Table with columns for 800 IMPUESTO A LA RENTA CAUSADO, detailing tax amounts and payments.

Table with columns for 900 IMPUESTO A LA RENTA ANTICIPADO, detailing tax advance payments.

Table with columns for 900 IMPUESTO A LA RENTA PAGADO, detailing tax payments made.

Table with columns for 900 IMPUESTO A LA RENTA PAGADO, detailing tax payments made.

Table with columns for 900 IMPUESTO A LA RENTA PAGADO, detailing tax payments made.