



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

No. []

FORMULARIO 101 RESOLUCION N° 170104 DGER-19

100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE

ESTADO DE SITUACION

Table with 3 columns: Description, Amount, and Balance. Includes sections for 300 ACTIVO CORRIENTE and 340 ACTIVO FIJO.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 360 OTROS ACTIVOS and 370 OTROS ACTIVOS.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 380 ACTIVOS LARGO PLAZO and 400 PASIVO.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 420 PASIVO CORRIENTE and 440 PASIVO LARGO PLAZO.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 460 OTROS PASIVOS and 480 OTROS PASIVOS.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 500 PATRIMONIO NETO and 520 PATRIMONIO NETO.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 540 VALORES A PAGAR Y FORMA DE PAGO and 560 VALORES A PAGAR Y FORMA DE PAGO.

Table with 3 columns: Description, Amount, and Balance. Includes sections for 580 VALORES A PAGAR Y FORMA DE PAGO and 600 VALORES A PAGAR Y FORMA DE PAGO.

Administrative stamps and signatures, including 'Superintendencia de Compañías' and 'Luisa Correa Rodriguez'.