

SRJ SUPERINTENDENCIA DE COMERCIO Y EMPRESAS FORMULARIO 101 DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANES FORMULARIO ÚNICO - SOCIEDADES No. 0021730

IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO 100 IDENTIFICACIÓN DE LA DECLARACIÓN AÑO 2008 No. FORMULARIO QUE SUSTITUYE 398 No. Empresas base mínima

200 IDENTIFICACIÓN DEL CONTRIBUYENTE RAZÓN SOCIAL O DENOMINACIÓN EXTENSIÓN 38 205

Table with 2 columns: 600 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Includes rows for operations with related parties, assets, and liabilities.

Table with 2 columns: 300 ACTIVO and 600 INGRESOS. Includes rows for current assets, income from operations, and other income.

Table with 2 columns: 340 ACTIVO FLOJO and 700 COSTOS Y GASTOS. Includes rows for current assets, cost of goods sold, and other expenses.

Table with 2 columns: 370 OTROS ACTIVOS and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for other assets, tax reconciliation, and tax payments.

Table with 2 columns: 400 PASIVO and 900 CONCILIACIÓN TRIBUTARIA. Includes rows for liabilities, tax reconciliation, and tax payments.

Table with 2 columns: 430 OTROS PASIVOS and 900 CONCILIACIÓN TRIBUTARIA. Includes rows for other liabilities, tax reconciliation, and tax payments.

Table with 2 columns: 460 OTROS PASIVOS and 900 CONCILIACIÓN TRIBUTARIA. Includes rows for other liabilities, tax reconciliation, and tax payments.

Table with 2 columns: 490 OTROS PASIVOS and 900 CONCILIACIÓN TRIBUTARIA. Includes rows for other liabilities, tax reconciliation, and tax payments.

Table with 2 columns: 520 OTROS PASIVOS and 900 CONCILIACIÓN TRIBUTARIA. Includes rows for other liabilities, tax reconciliation, and tax payments.

Table with 2 columns: 550 OTROS PASIVOS and 900 CONCILIACIÓN TRIBUTARIA. Includes rows for other liabilities, tax reconciliation, and tax payments.

Table with 2 columns: 580 OTROS PASIVOS and 900 CONCILIACIÓN TRIBUTARIA. Includes rows for other liabilities, tax reconciliation, and tax payments.

Table with 2 columns: 610 OTROS PASIVOS and 900 CONCILIACIÓN TRIBUTARIA. Includes rows for other liabilities, tax reconciliation, and tax payments.

Table with 2 columns: 640 OTROS PASIVOS and 900 CONCILIACIÓN TRIBUTARIA. Includes rows for other liabilities, tax reconciliation, and tax payments.

Table with 2 columns: 670 OTROS PASIVOS and 900 CONCILIACIÓN TRIBUTARIA. Includes rows for other liabilities, tax reconciliation, and tax payments.

Table with 2 columns: 700 OTROS PASIVOS and 900 CONCILIACIÓN TRIBUTARIA. Includes rows for other liabilities, tax reconciliation, and tax payments.

Table with 2 columns: 730 OTROS PASIVOS and 900 CONCILIACIÓN TRIBUTARIA. Includes rows for other liabilities, tax reconciliation, and tax payments.

Table with 2 columns: 760 OTROS PASIVOS and 900 CONCILIACIÓN TRIBUTARIA. Includes rows for other liabilities, tax reconciliation, and tax payments.

Table with 2 columns: 790 OTROS PASIVOS and 900 CONCILIACIÓN TRIBUTARIA. Includes rows for other liabilities, tax reconciliation, and tax payments.

Table with 2 columns: 820 OTROS PASIVOS and 900 CONCILIACIÓN TRIBUTARIA. Includes rows for other liabilities, tax reconciliation, and tax payments.

Table with 2 columns: 850 OTROS PASIVOS and 900 CONCILIACIÓN TRIBUTARIA. Includes rows for other liabilities, tax reconciliation, and tax payments.