

FORMULARIO 181 RESOLUCION 87319 DE 2011 20011 No. 38419

200 IDENTIFICACION DEL CONTRIBUYENTE ESTAD0 DE SITUACION ESTAD0 DE RESULTADOS

Table with columns for account types (300 ACTIVO) and descriptions of assets and liabilities.

Table with columns for account types (340 ACTIVO FIJO) and descriptions of fixed assets.

Table with columns for account types (370 OTROS ACTIVOS) and descriptions of other assets.

Table with columns for account types (380 ACTIVOS LARGO PLAZO) and descriptions of long-term assets.

Table with columns for account types (400 PASIVO) and descriptions of liabilities.

Table with columns for account types (480 OTROS PASIVOS) and descriptions of other liabilities.

DECLARACION QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS...

Table with columns for account types (500 PATRIMONIO NETO) and descriptions of net equity.

Table with columns for account types (590 VALORES A PAGAR Y FORMA DE PAGO) and descriptions of amounts to be paid.

DETAJE DE NOTAS DE CREDITO DETAJE DE COMPENSACIONES

