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IMPORTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

190 IDENTIFICACIÓN DE LA DECLARACIÓN

No. FORMULARIO QUE SUSTITUYE

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC

019112336001

Razón Social o Denominación

DATALINK CIA S.A.S

Expirante

39880

ESTADO DE SITUACIÓN

Table with columns for account types (e.g., 800 ACTIVO CORRIENTE, 340 ACTIVO FIJO) and their corresponding values.

ESTADO DE RESULTADOS

Table with columns for income types (e.g., 500 INGRESOS, 700 COSTOS Y GASTOS) and their corresponding values.

Table with columns for asset types (e.g., 370 OTROS ACTIVOS, 400 PASIVO) and their corresponding values.

Table with columns for liability types (e.g., 410 PASIVO CORRIENTE, 440 PASIVO LARGO PLAZO) and their corresponding values.

Table with columns for tax-related items (e.g., 800 CONCILIACIÓN TRIBUTARIA) and their corresponding values.

Table with columns for tax-related items (e.g., 800 VALORES A PAGAR Y FORMAS DE PAGAR) and their corresponding values.

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Table with columns for tax-related items (e.g., 800 VALORES A PAGAR Y FORMAS DE PAGAR) and their corresponding values.

Administrative section containing company details, registration information, and a date stamp: 'FECHA: 03 JUL 2007'.