

40593

DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANZAS FORMULARIO 1700 - SOCIEDADES

FORMULARIO 101 No. 0039240

200 IDENTIFICACIÓN DEL CONTRIBUYENTE ESTADO DE SITUACIÓN

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE), description, and amount. Includes sub-totals for 'TOTAL ACTIVO CORRIENTE' and 'TOTAL ACTIVO FIJO'.

Table with columns for account type (e.g., 320 OTROS ACTIVOS), description, and amount. Includes sub-totals for 'TOTAL ACTIVO PASIVO' and 'TOTAL DEL ACTIVO'.

Table with columns for account type (e.g., 400 PASIVO), description, and amount. Includes sub-totals for 'TOTAL PASIVO' and 'TOTAL DEL PASIVO'.

Table with columns for account type (e.g., 500 PATRIMONIO NETO), description, and amount. Includes sub-totals for 'TOTAL PATRIMONIO NETO' and 'TOTAL PASIVO Y PATRIMONIO'.

Table with columns for account type (e.g., 600 INGRESOS), description, and amount. Includes sub-totals for 'TOTAL INGRESOS' and 'TOTAL COSTOS Y GASTOS'.

Table with columns for account type (e.g., 700 COSTOS Y GASTOS), description, and amount. Includes sub-totals for 'TOTAL COSTOS Y GASTOS' and 'TOTAL GASTOS NO OPERACIONALES'.

Table with columns for account type (e.g., 800 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-totals for 'TOTAL IMPUESTO A PAGAR' and 'TOTAL PAGADO'.

DECLARACIÓN DEL CONTRIBUYENTE: EUGENIA TORO, HUGO VALENCIA. Incluye datos de identificación y firma.