

DECLARACION DE IMPUESTO A LA RENTA
Y PRESENTACION DE BALANZO
FORMULARIO UNICO - SOCIEDADES
EJERCICIO FISCAL 199 ☒ 7 No. A0 0019761

IDENTIFICACION DEL CONTRIBUYENTE

059334447-01	41307	INDUSTRIA FARMACUTICA GAGE S.A.
MAIAS	102	GUAYAMA
1020 JORDANIA	1418	245711
EDUARD INGENIEROS	14	83101
ENRIQUE BARONA DE A	17	0903076

[illegible]

D) CALCULO DEL ANTICIPO POR EL SIGUIENTE EJERCICIO

1% Total activos netos (1%xCódigo 170-deducciones)	300	65.251
80% Impuesto a la renta causado (80%xCódigo 720)	720	-
Valor anticipo ((701 ó 702) - 771)	771	455.251

D RENTAS CON IMPUESTO UNICO

RENDIMIENTOS FINANCIEROS	700	HERENCIAS, LEGADOS, DONAC.	700	RIFAS, APUESTAS Y SIMILARES	700	IMPUESTO UNICO
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DETALLE DE COMPENSACIONES

1997	731	-	1998	731	-	1999	732	-	2000	733	-	2001	734	-	2002	735	-	2003	736	-	2004	737	-	2005	738	-	2006	739	-	2007	740	-	2008	741	-	2009	742	-	2010	743	-	2011	744	-	2012	745	-	2013	746	-	2014	747	-	2015	748	-	2016	749	-	2017	750	-	2018	751	-	2019	752	-	2020	753	-	2021	754	-	2022	755	-	2023	756	-	2024	757	-	2025	758	-	2026	759	-	2027	760	-	2028	761	-	2029	762	-	2030	763	-	2031	764	-	2032	765	-	2033	766	-	2034	767	-	2035	768	-	2036	769	-	2037	770	-	2038	771	-	2039	772	-	2040	773	-	2041	774	-	2042	775	-	2043	776	-	2044	777	-	2045	778	-	2046	779	-	2047	780	-	2048	781	-	2049	782	-	2050	783	-	2051	784	-	2052	785	-	2053	786	-	2054	787	-	2055	788	-	2056	789	-	2057	790	-	2058	791	-	2059	792	-	2060	793	-	2061	794	-	2062	795	-	2063	796	-	2064	797	-	2065	798	-	2066	799	-	2067	800	-	2068	801	-	2069	802	-	2070	803	-	2071	804	-	2072	805	-	2073	806	-	2074	807	-	2075	808	-	2076	809	-	2077	810	-	2078	811	-	2079	812	-	2080	813	-	2081	814	-	2082	815	-	2083	816	-	2084	817	-	2085	818	-	2086	819	-	2087	820	-	2088	821	-	2089	822	-	2090	823	-	2091	824	-	2092	825	-	2093	826	-	2094	827	-	2095	828	-	2096	829	-	2097	830	-	2098	831	-	2099	832	-	2100	833	-	2101	834	-	2102	835	-	2103	836	-	2104	837	-	2105	838	-	2106	839	-	2107	840	-	2108	841	-	2109	842	-	2110	843	-	2111	844	-	2112	845	-	2113	846	-	2114	847	-	2115	848	-	2116	849	-	2117	850	-	2118	851	-	2119	852	-	2120	853	-	2121	854	-	2122	855	-	2123	856	-	2124	857	-	2125	858	-	2126	859	-	2127	860	-	2128	861	-	2129	862	-	2130	863	-	2131	864	-	2132	865	-	2133	866	-	2134	867	-	2135	868	-	2136	869	-	2137	870	-	2138	871	-	2139	872	-	2140	873	-	2141	874	-	2142	875	-	2143	876	-	2144	877	-	2145	878	-	2146	879	-	2147	880	-	2148	881	-	2149	882	-	2150	883	-	2151	884	-	2152	885	-	2153	886	-	2154	887	-	2155	888	-	2156	889	-	2157	890	-	2158	891	-	2159	892	-	2160	893	-	2161	894	-	2162	895	-	2163	896	-	2164	897	-	2165	898	-	2166	899	-	2167	900	-	2168	901	-	2169	902	-	2170	903	-	2171	904	-	2172	905	-	2173	906	-	2174	907	-	2175	908	-	2176	909	-	2177	910	-	2178	911	-	2179	912	-	2180	913	-	2181	914	-	2182	915	-	2183	916	-	2184	917	-	2185	918	-	2186	919	-	2187	920	-	2188	921	-	2189	922	-	2190	923	-	2191	924	-	2192	925	-	2193	926	-	2194	927	-	2195	928	-	2196	929	-	2197	930	-	2198	931	-	2199	932	-	2200	933	-	2201	934	-	2202	935	-	2203	936	-	2204	937	-	2205	938	-	2206	939	-	2207	940	-	2208	941	-	2209	942	-	2210	943	-	2211	944	-	2212	945	-	2213	946	-	2214	947	-	2215	948	-	2216	949	-	2217	950	-	2218	951	-	2219	952	-	2220	953	-	2221	954	-	2222	955	-	2223	956	-	2224	957	-	2225	958	-	2226	959	-	2227	960	-	2228	961	-	2229	962	-	2230	963	-	2231	964	-	2232	965	-	2233	966	-	2234	967	-	2235	968	-	2236	969	-	2237	970	-	2238	971	-	2239	972	-	2240	973	-	2241	974	-	2242	975	-	2243	976	-	2244	977	-	2245	978	-	2246	979	-	2247	980	-	2248	981	-	2249	982	-	2250	983	-	2251	984	-	2252	985	-	2253	986	-	2254	987	-	2255	988	-	2256	989	-	2257	990	-	2258	991	-	2259	992	-	2260	993	-	2261	994	-	2262	995	-	2263	996	-	2264	997	-	2265	998	-	2266	999	-	2267	1000	-
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Declaro que los datos proporcionados en esta declaración son ciertos y verídicos, por lo que estoy en capacidad de dar mi consentimiento (Art. 16 de la Ley 1712 de 2014).

August 1891

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[illegible]