

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANZOS FORMULARIO UNICO - SOCIEDADES No. 10017251

IMPORANTE: 000096182001 100 IDENTIFICACION DE LA DECLARACION 41493

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account type (ACTIVO PASIVO), description, and amount. Includes sub-sections like ACTIVO CORRIENTE and ACTIVO FIJO.

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CALCULO DEL ANTICIPO DEL IMPUESTO A LA RENTA

Table for '990 VALORES A PAGAR Y FORMA DE PAGO' with columns for description and amount.

Table for '991 VALORES A PAGAR Y FORMA DE PAGO' with columns for description and amount.

DETALLE DE NOTAS Y OBSERVACIONES



Handwritten signatures and stamps at the bottom left, including 'TANIA BARRERA' and '000096337'.