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DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANZAS FORMULARIO UNICO - SOCIEDADES

No. 03105104

FORMULARIO UNICO 101 IMPORTANTE: SERVIR LEER INSTRUCCIONES AL REVERSO 100 IDENTIFICACION DE LA DECLARACION 43087

09390787131201 ALICIA BORGAL O. EMPRENDEDORA

ESTADO DE SITUACION ESTADO DE RESULTADOS

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

Table with columns for account types (e.g., 400 PASIVO) and descriptions of liabilities and equity.

Table with columns for account types (e.g., 500 OTROS PASIVOS) and descriptions of other liabilities.

Table with columns for account types (e.g., 600 PASIVO LARGO PLAZO) and descriptions of long-term liabilities.

Table with columns for account types (e.g., 700 PASIVO CORTO PLAZO) and descriptions of short-term liabilities.

Table with columns for account types (e.g., 800 PATRIMONIO NETO) and descriptions of net assets and equity.

Table with columns for account types (e.g., 900 VALORES A PAGAR) and descriptions of amounts to be paid.

Table with columns for account types (e.g., 950 VALORES A PAGAR Y FORMA DE PAGO) and descriptions of payment methods.

Table with columns for account types (e.g., 990 VALORES A PAGAR Y FORMA DE PAGO) and descriptions of payment methods.

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SELLA Y FECHA DE RECEPCION 09390787131201