

DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANES FORMULARIO ÚNICO - SOCIEDADES		No. 20 0079024	
FORMULARIO 101		100 IDENTIFICACIÓN DE LA DECLARACIÓN	
RESOLUCIÓN 99 000		2003	
300 IDENTIFICACIÓN DEL CONTRIBUYENTE		46395	
ESTADO DE SITUACIÓN		ESTADO DE RESULTADOS	
300 ACTIVO		600 INGRESOS	
310 ACTIVO CORRIENTE		601 48.000,00	
311 404,22		602 48.000,00	
312 85.060,00		603 1,00	
313 850,60		604 48.001,00	
314 3.076,74		700 COSTOS Y GASTOS	
315 222.430,36		710 COSTO DE VENTAS	
316 710.700,00		711 305.009,60	
317 405.692,40		712 405.692,40	
318 405.692,40		713 405.692,40	
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321 405.692,40		716 405.692,40	
322 405.692,40		717 405.692,40	
323 405.692,40		718 405.692,40	
324 405.692,40		719 405.692,40	
325 405.692,40		720 405.692,40	
326 405.692,40		721 405.692,40	
327 405.692,40		722 405.692,40	
328 405.692,40		723 405.692,40	
329 405.692,40		724 405.692,40	
330 405.692,40		725 405.692,40	
331 405.692,40		726 405.692,40	
332 405.692,40		727 405.692,40	
333 405.692,40		728 405.692,40	
334 405.692,40		729 405.692,40	
335 405.692,40		730 405.692,40	
336 405.692,40		731 405.692,40	
337 405.692,40		732 405.692,40	
338 405.692,40		733 405.692,40	
339 405.692,40		734 405.692,40	
340 405.692,40		735 405.692,40	
341 405.692,40		736 405.692,40	
342 405.692,40		737 405.692,40	
343 405.692,40		738 405.692,40	
344 405.692,40		739 405.692,40	
345 405.692,40		740 405.692,40	
346 405.692,40		741 405.692,40	
347 405.692,40		742 405.692,40	
348 405.692,40		743 405.692,40	
349 405.692,40		744 405.692,40	
350 405.692,40		745 405.692,40	
351 405.692,40		746 405.692,40	
352 405.692,40		747 405.692,40	
353 405.692,40		748 405.692,40	
354 405.692,40		749 405.692,40	
355 405.692,40		750 405.692,40	
356 405.692,40		751 405.692,40	
357 405.692,40		752 405.692,40	
358 405.692,40		753 405.692,40	
359 405.692,40		754 405.692,40	
360 405.692,40		755 405.692,40	
361 405.692,40		756 405.692,40	
362 405.692,40		757 405.692,40	
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364 405.692,40		759 405.692,40	
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366 405.692,40		761 405.692,40	
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368 405.692,40		763 405.692,40	
369 405.692,40		764 405.692,40	
370 405.692,40		765 405.692,40	
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373 405.692,40		768 405.692,40	
374 405.692,40		769 405.692,40	
375 405.692,40		770 405.692,40	
376 405.692,40		771 405.692,40	
377 405.692,40		772 405.692,40	
378 405.692,40		773 405.692,40	
379 405.692,40		774 405.692,40	
380 405.692,40		775 405.692,40	
381 405.692,40		776 405.692,40	
382 405.692,40		777 405.692,40	
383 405.692,40		778 405.692,40	
384 405.692,40		779 405.692,40	
385 405.692,40		780 405.692,40	
386 405.692,40		781 405.692,40	
387 405.692,40		782 405.692,40	
388 405.692,40		783 405.692,40	
389 405.692,40		784 405.692,40	
390 405.692,40		785 405.692,40	
391 405.692,40		786 405.692,40	
392 405.692,40		787 405.692,40	
393 405.692,40		788 405.692,40	
394 405.692,40		789 405.692,40	
395 405.692,40		790 405.692,40	
396 405.692,40		791 405.692,40	
397 405.692,40		792 405.692,40	
398 405.692,40		793 405.692,40	
399 405.692,40		794 405.692,40	
400 405.692,40		795 405.692,40	
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403 405.692,40		798 405.692,40	
404 405.692,40		799 405.692,40	
405 405.692,40		800 CONCILIACIÓN TRIBUTARIA	
406 405.692,40		801 3.184,20	
407 405.692,40		802 477,73	
408 405.692,40		803 477,73	
409 405.692,40		804 477,73	
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411 405.692,40		806 477,73	
412 405.692,40		807 477,73	
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414 405.692,40		809 477,73	
415 405.692,40		810 477,73	
416 405.692,40		811 477,73	
417 405.692,40		812 477,73	
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419 405.692,40		814 477,73	
420 405.692,40		815 477,73	
421 405.692,40		816 477,73	
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423 405.692,40		818 477,73	
424 405.692,40		819 477,73	
425 405.692,40		820 477,73	
426 405.692,40		821 477,73	
427 405.692,40		822 477,73	
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429 405.692,40		824 477,73	
430 405.692,40		825 477,73	
431 405.692,40		826 477,73	
432 405.692,40		827 477,73	
433 405.692,40		828 477,73	
434 405.692,40		829 477,73	
435 405.692,40		830 477,73	
436 405.692,40		831 477,73	
437 405.692,40		832 477,73	
438 405.692,40		833 477,73	
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449 405.692,40		844 477,73	
450 405.692,40		845 477,73	
451 405.692,40		846 477,73	
452 405.692,40		847 477,73	
453 405.692,40		848 477,73	
454 405.692,40		849 477,73	
455 405.692,40		850 477,73	
456 405.692,40		851 477,73	
457 405.692,40		852 477,73	
458 405.692,40		853 477,73	
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460 405.692,40		855 477,73	
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465 405.692,40		860 477,73	
466 405.692,40		861 477,73	
467 405.692,40		862 477,73	
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472 405.692,40		867 477,73	
473 405.692,40		868 477,73	
474 405.692,40		869 477,73	
475 405.692,40		870 477,73	
476 405.692,40		871 477,73	
477 405.692,40		872 477,73	
478 405.692,40		873 477,73	
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485 405.692,40		880 477,73	
486 405.692,40		881 477,73	
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488 405.692,40		883 477,73	
489 405.692,40		884 477,73	
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491 405.692,40		886 477,73	
492 405.692,40		887 477,73	
493 405.692,40		888 477,73	
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495 405.692,40		890 477,73	
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497 405.692,40		892 477,73	
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500 405.692,40		895 477,73	
501 405.692,40		896 477,73	
502 405.692,40		897 477,73	
503 405.692,40		898 477,73	
504 405.692,40		899 477,73	
505 405.692,40		900 477,73	
506 405.692,40		901 477,73	
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510 405.692,40		905 477,73	
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518 405.692,40		913 477,73	
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534 405.692,40		929 477,73	
535 405.692,40			