

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

100 IDENTIFICACION DE LA DECLARACION 2004 No. Formulario que sustituye No. Expediente 49668

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account numbers, descriptions, and monetary values. Includes sections for '300 ACTIVO' and '600 INGRESOS'.

Table with columns for account numbers, descriptions, and monetary values. Includes sections for '340 ACTIVO FIJO' and '700 COSTOS Y GASTOS'.

Table with columns for account numbers, descriptions, and monetary values. Includes sections for '380 ACTIVOS LARGO PLAZO' and '750 GASTOS DE ADMINISTRACION Y VENTAS'.

Table with columns for account numbers, descriptions, and monetary values. Includes sections for '400 PASIVO' and '800 CONCILIACION TRIBUTARIA'.

Table with columns for account numbers, descriptions, and monetary values. Includes sections for '440 PASIVO LARGO PLAZO' and '840 OTROS PASIVOS'.

Table with columns for account numbers, descriptions, and monetary values. Includes sections for '470 PASIVO DIFERIDO' and '860 PATRIMONIO NETO'.

Table with columns for account numbers, descriptions, and monetary values. Includes sections for '480 OTROS PASIVOS' and '880 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account numbers, descriptions, and monetary values. Includes sections for '490 PASIVO DIFERIDO' and '900 VALORES A PAGAR Y FORMA DE PAGO'.