

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANCES FORMULARIO UNICO - SOCIEDADES No. 0036193

FORMULARIO 101 RESOLUCION 917801 DOER 8719 IMPORTANTE: SÍRVALE LEER 100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE 2000 IDENTIFICACION DEL CONTRIBUYENTE 2001 NACION SOCIAL O DENOMINACION EXPORTEMPOR S.A. 2002 EXERCENTE 169382

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account type (e.g., 300 ACTIVO), description, and amount. Includes sub-sections like 300 ACTIVO CORRIENTE and 340 ACTIVO FIJO.

Table with columns for account type (e.g., 360 ACTIVO FIJO), description, and amount. Includes sub-sections like 360 ACTIVO FIJO TANGIBLE and 370 ACTIVO DIFERIDO.

Table with columns for account type (e.g., 380 ACTIVOS LARGO PLAZO), description, and amount. Includes sub-sections like 380 ACTIVOS LARGO PLAZO and 390 ACTIVOS CONTINGENTES (BENEFICIOS).

Table with columns for account type (e.g., 400 PASIVO), description, and amount. Includes sub-sections like 400 PASIVO CORRIENTE and 440 PASIVO LARGO PLAZO.

Table with columns for account type (e.g., 460 OTROS PASIVOS), description, and amount. Includes sub-sections like 460 OTROS PASIVOS and 500 PATRIMONIO NETO.

Table with columns for account type (e.g., 600 INGRESOS), description, and amount. Includes sub-sections like 600 INGRESOS and 700 COSTOS Y GASTOS.

Table with columns for account type (e.g., 700 COSTOS Y GASTOS), description, and amount. Includes sub-sections like 700 COSTOS Y GASTOS and 800 OBLIGACION TRIBUTARIA.

Table with columns for account type (e.g., 800 OBLIGACION TRIBUTARIA), description, and amount. Includes sub-sections like 800 OBLIGACION TRIBUTARIA and 900 VALORES PAGAR Y PAGOS PREVIOS.