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100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE

INMOBILIARIA DARUEA SERRANO CIA. LTDA.

ESTADO DE SITUACION

Table with columns for assets (300 ACTIVO) and net worth (500 PATRIMONIO NETO). Rows include current assets, tangible assets, intangible assets, and total net worth.

ESTADO DE RESULTADOS

Table for income statement (600 INGRESOS) and expenses (700 COSTOS Y GASTOS). Rows include sales, other income, and various operating costs.

Table for depreciation and amortization (800 DEPRECIACION Y AMORTIZACION). Rows include depreciation of tangible assets and amortization of intangible assets.

Table for deferred income (900 PASIVO DIFERIDO). Rows include deferred income from clients and other deferred income.

Table for current liabilities (400 PASIVO CORRIENTE). Rows include local and external current liabilities.

Table for long-term liabilities (400 PASIVO LARGO PLAZO). Rows include long-term liabilities from clients and other long-term liabilities.

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DECLARACION DE LOS DATOS INFORMACIONALES EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LAS RESPONSABILIDADES LEGALES QUE DE ELLOS SE DERIVAN...



Nombre: DARUEA SERRANO CARLOS ANDINO P

Mediante Compensaciones: 10,00

Total Pasivo a Pagar y Forma de Pago: 10,00

Total Pasivo: 10,00

Total Pasivo Diferido: 10,00

Total Pasivo Corriente: 10,00

Total Pasivo Largo Plazo: 10,00

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Total Pasivo Largo Plazo: 10,00

Total Pasivo Diferido: 10,00

Total Pasivo Corriente: 10,00