

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

No. 10032979

FORMULARIO 101 IDENTIFICACION DE LA DECLARACION

IMPORTE: 50460

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account codes, descriptions, and monetary values. Includes sections for 300 ACTIVO, 310 ACTIVO CORRIENTE, and 340 ACTIVO FIJO.

Table with columns for account codes, descriptions, and monetary values. Includes sections for 380 OTROS ACTIVOS and 400 PASIVO.

Table with columns for account codes, descriptions, and monetary values. Includes sections for 410 PASIVO CORRIENTE and 440 PASIVO LARGO PLAZO.

Table with columns for account codes, descriptions, and monetary values. Includes sections for 500 PATRIMONIO NETO and 600 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account codes, descriptions, and monetary values. Includes sections for 600 VALORES A PAGAR Y FORMA DE PAGO and 700 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account codes, descriptions, and monetary values. Includes sections for 700 VALORES A PAGAR Y FORMA DE PAGO and 800 CONCILIACION TRIBUTARIA.

Table with columns for account codes, descriptions, and monetary values. Includes sections for 800 CONCILIACION TRIBUTARIA and 900 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account codes, descriptions, and monetary values. Includes sections for 900 VALORES A PAGAR Y FORMA DE PAGO and 950 VALORES A PAGAR Y FORMA DE PAGO.

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANES FORMULARIO UNICO - SOCIEDADES. Includes a signature and official stamp.