

FORMULARIO 101 SUPERINTENDENCIA DE COMPAÑÍAS RESOLUCIÓN 1709/00 (1999) IMPORTANTE: LEER INSTRUCCIONES AL REVERSO

200 IDENTIFICACIÓN DEL CONTRIBUYENTE No. 1712-201-1003 ESTADO DE RESULTADOS

Table with columns for account type (e.g., 300 ACTIVO), sub-account, and balance. Includes 'ESTADO DE SITUACIÓN' and '300 ACTIVO CORRIENTE'.

Table with columns for account type and balance. Includes '340 ACTIVO FIJO' and '340 ACTIVO FIJO INTANGIBLE'.

Table with columns for account type and balance. Includes '370 ACTIVO DIFERIDO' and '380 ACTIVOS LARGO PLAZO'.

Table with columns for account type and balance. Includes '400 PASIVO' and '410 PASIVO CORRIENTE'.

Table with columns for account type and balance. Includes '420 PASIVO DIFERIDO' and '430 PASIVO A LARGO PLAZO'.

Table with columns for account type and balance. Includes '440 PASIVO DIFERIDO' and '450 PASIVO A LARGO PLAZO'.

Table with columns for account type and balance. Includes '500 PATRIMONIO NETO' and '510 PATRIMONIO NETO'.

800 VALORES A PAGAR Y FORMA DE PAGO. Includes '810 VALORES A PAGAR' and '820 VALORES A PAGAR'.

800 VALORES A PAGAR Y FORMA DE PAGO. Includes '830 VALORES A PAGAR' and '840 VALORES A PAGAR'.