

SRP FORMULARIO 101 DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANCES FORMULARIO BALANCE - SOCIEDADES No. 00186316

200 IDENTIFICACION DEL CONTRIBUYENTE RUC 1090105872001 PAIS Colombia CIudad Bogota

ESTADO DE SITUACION

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|-----|-------|
| 201 | 2.330 |
| 202 | 52834 |
| 203 | 5.888 |
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ESTADO DE RESULTADOS

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| 301 | 569.061 |
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CONCLUSION PARA EL CALCULO DEL 10% TRABAJADORES

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CONCLUSION PARA EL CALCULO DEL IMPUESTO A LA RENTA

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IMPUESTO A LA RENTA

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IMPUESTO A LA RENTA

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| 710 | 5.888 |
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