

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANZES FORMULARIO UNICO - SOCIEDADES No. 0053040

FORMULARIO 101 RESOLUCION 917019 DGBR-0718

200 IDENTIFICACION DEL CONTRIBUYENTE ESTADO DE SITUACION

300 ACTIVO 600 INGRESOS

Table with columns for account codes and descriptions. Includes '310 ACTIVO CORRIENTE' and '610 COSTOS Y GASTOS'.

Table with columns for account codes and descriptions. Includes '320 ACTIVO FIJO' and '620 COSTO DE VENTAS'.

Table with columns for account codes and descriptions. Includes '330 ACTIVO FIJO INTANGIBLE' and '630 GASTOS DE ADMINISTRACION Y VENTAS'.

Table with columns for account codes and descriptions. Includes '340 ACTIVOS LARGO PLAZO' and '640 GASTOS NO OPERACIONALES'.

Table with columns for account codes and descriptions. Includes '400 PASIVO' and '650 VALORES A PAGAR Y FORMAS DE PASIVO'.

Table with columns for account codes and descriptions. Includes '410 PASIVO CORRIENTE' and '660 CONCILIACION TRIBUTARIA'.

Table with columns for account codes and descriptions. Includes '420 PASIVO LARGO PLAZO' and '670 GASTOS NO OPERACIONALES'.

Table with columns for account codes and descriptions. Includes '430 PASIVO DIFERIDO' and '680 VALORES A PAGAR Y FORMAS DE PASIVO'.

IMPORTE A LA RENTA CAUSADO 29 ABR 2008

DECLARACION DEL CONTRIBUYENTE José Garzón