

53249

DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANES FORMULARIO ÚNICO - SOCIEDADES

No. 0 0022634

FORMULARIO 101 RESOLUCIÓN 971001 DE 2004

200 IDENTIFICACIÓN DEL CONTRIBUYENTE: 2004, 130

ESTADO DE SITUACIÓN, ESTADO DE RESULTADOS

Table with columns for account codes (310-330), descriptions, and monetary values. Includes '310 ACTIVO CORRIENTE' and '320 ACTIVO FIJO'.

Table with columns for account codes (400-430), descriptions, and monetary values. Includes '400 INGRESOS' and '410 COSTOS Y GASTOS'.

Table with columns for account codes (440-470), descriptions, and monetary values. Includes '440 PASIVO CORRIENTE' and '450 PASIVO A LARGO PLAZO'.

Table with columns for account codes (480-510), descriptions, and monetary values. Includes '480 OTROS PASIVOS' and '490 PASIVO DIFERIDO'.

Table with columns for account codes (520-550), descriptions, and monetary values. Includes '520 PATRIMONIO NETO' and '530 PATRIMONIO NETO'.

Table with columns for account codes (560-590), descriptions, and monetary values. Includes '560 PASIVO CORRIENTE' and '570 PASIVO A LARGO PLAZO'.

Table with columns for account codes (600-630), descriptions, and monetary values. Includes '600 INGRESOS' and '610 COSTOS Y GASTOS'.

Table with columns for account codes (640-670), descriptions, and monetary values. Includes '640 PASIVO CORRIENTE' and '650 PASIVO A LARGO PLAZO'.

Table with columns for account codes (680-710), descriptions, and monetary values. Includes '680 OTROS PASIVOS' and '690 PASIVO DIFERIDO'.

Table with columns for account codes (720-750), descriptions, and monetary values. Includes '720 PATRIMONIO NETO' and '730 PATRIMONIO NETO'.

DECLARACIÓN DE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS... 21 ABR 2005 Mercy Cruz