

100 IDENTIFICACIÓN DE LA DECLARACIÓN

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300 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC: 12345678901, RAZÓN SOCIAL: EMPRESA S.A.S., NIT: 12345678901, CIUDAD: ATRÁ, EXPEDIENTE: 14007

300 ACTIVO

ESTADO DE SITUACIÓN

500 PATRIMONIO NETO

Table with 3 columns: Description, Value, and Unit. Includes rows for Cash, Receivables, and Inventory.

Table with 3 columns: Description, Value, and Unit. Includes rows for Capital, Reserves, and Equity.

TOTAL ACTIVO CORRIENTE

TOTAL PATRIMONIO NETO

340 ACTIVO FIJO

ESTADO DE RESULTADOS

Table with 3 columns: Description, Value, and Unit. Includes rows for Tangible and Intangible Assets.

Table with 3 columns: Description, Value, and Unit. Includes rows for Net Sales, Expenses, and Net Income.

TOTAL ACTIVO FIJO

TOTAL INGRESOS

370 OTROS ACTIVOS

700 COSTOS Y GASTOS

Table with 3 columns: Description, Value, and Unit. Includes rows for Other Assets and Long-Term Liabilities.

Table with 3 columns: Description, Value, and Unit. Includes rows for Costs of Sales, Depreciation, and Other Expenses.

TOTAL DEL ACTIVO

TOTAL PASIVO

400 PASIVO CORRIENTE

800 CONCILIACIÓN TRIBUTARIA

Table with 3 columns: Description, Value, and Unit. Includes rows for Current Liabilities.

Table with 3 columns: Description, Value, and Unit. Includes rows for Tax Reconciliation items.

TOTAL PASIVO CORRIENTE

TOTAL COSTOS Y GASTOS

440 PASIVO LARGO PLAZO

800 VALORES A PAGAR

Table with 3 columns: Description, Value, and Unit. Includes rows for Long-Term Liabilities.

Table with 3 columns: Description, Value, and Unit. Includes rows for Payables and Taxes.

TOTAL PASIVO LARGO PLAZO

TOTAL IMPUESTO A PAGAR

TOTAL DEL PASIVO

TOTAL PASIVO

DECLARACIÓN DEL CONTRIBUYENTE

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REMIANDE DE NOTAS DE CRÉDITO

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