

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANES FORMULARIO UNICO - SOCIEDADES

FORMULARIO 101 RESOLUCION 0004 IMPORTANTE: VERIFICAR LEY 1700 IDENTIFICACION DE LA DECLARACION AÑO 2003

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account numbers, descriptions, and monetary values. Includes sections for 'ACTIVO CORRIENTE' and '600 INGRESOS'.

Table with columns for account numbers, descriptions, and monetary values. Includes sections for 'ACTIVO FIJO' and '700 COSTOS Y GASTOS'.

Table with columns for account numbers, descriptions, and monetary values. Includes sections for 'ACTIVO DIFERIDO' and '800 CONCILIACION TRIBUTARIA'.

Table with columns for account numbers, descriptions, and monetary values. Includes sections for 'PASIVO CORRIENTE' and '900 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account numbers, descriptions, and monetary values. Includes sections for 'PASIVO DIFERIDO' and '990 VALORES A PAGAR Y FORMA DE PAGO'.

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