

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANES FORMULARIO UNICO - SOCIEDADES No. 10023246

FORMULARIO 101 RESOLUCION N° 2004 IMPORTEANTE: CONTRATE LIBRE INSTRUCCIONES AL REVENIDO

100 IDENTIFICACION DE LA DECLARACION 101 IDENTIFICACION DEL CONTRIBUYENTE 102 AÑO 103 No. FORMULARIO QUE SE RECTIFICA

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account codes (e.g., 310 ACTIVO CORRIENTE) and descriptions (e.g., CAJAS, BANCOS, INVERSIONES FINANCIERAS TEMPORALES). Includes handwritten values in the right column.

Table with columns for account codes (e.g., 320 ACTIVO FIJO) and descriptions (e.g., TERMINOS, EDIFICIOS, MAQUINARIAS). Includes handwritten values in the right column.

Table with columns for account codes (e.g., 330 ACTIVO INTANGIBLE) and descriptions (e.g., MARCAS, DERECHOS DE USO). Includes handwritten values in the right column.

Table with columns for account codes (e.g., 340 OTROS ACTIVOS) and descriptions (e.g., CLIENTES RELACIONADOS). Includes handwritten values in the right column.

Table with columns for account codes (e.g., 400 PASIVO) and descriptions (e.g., PASIVO CORRIENTE). Includes handwritten values in the right column.

Table with columns for account codes (e.g., 410 PASIVO CORRIENTE) and descriptions (e.g., DEBE Aprovechamiento). Includes handwritten values in the right column.

Table with columns for account codes (e.g., 420 PASIVO CORRIENTE) and descriptions (e.g., PASIVO A LARGO PLAZO). Includes handwritten values in the right column.

Table with columns for account codes (e.g., 430 PATRIMONIO NETO) and descriptions (e.g., RESERVA DE RESERVAS). Includes handwritten values in the right column.

Table with columns for account codes (e.g., 500 VALORES A PAGAR Y FORMA DE PAGO) and descriptions (e.g., PAGO PREVIO). Includes handwritten values in the right column.

DETALLE DE NOTAS DE CREDITO DETALLE DE COMPROMISOS

REPRESENTANTE LEGAL: DANIEL ENRIQUE SANCHEZ

IMPUESTO A LA RENTA CAUSADO: 1,912.71

IMPORTE A PAGAR: 2,454.55

Vertical stamp: OPFFSETIC S.A. 2002 JUN 07

Vertical stamp: 702621308 10/09/2004 04/09/2005