

0160001

IMPORTANTE: SERVIRSE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE: No. 0990955751001, RAZÓN SOCIAL O DENOMINACIÓN: VIDA TOX S.A., EXPEDIENTE: 563469

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Rows include capital suscrito, reservas legales, and other equity items.

Table with 2 columns: 300 ACTIVO and 600 INGRESOS. Rows include cash, receivables, and various income sources.

Table with 2 columns: 310 ACTIVO CORRIENTE and 700 COSTOS Y GASTOS. Rows include inventory, prepaid expenses, and operating costs.

Table with 2 columns: 320 ACTIVO CORRIENTE and 710 DE MATERIA PRIMA Y BIENES. Rows include inventory of raw materials and other current assets.

Table with 2 columns: 330 ACTIVO CORRIENTE and 720 DE MATERIA PRIMA Y BIENES. Rows include inventory of raw materials and other current assets.

Table with 2 columns: 340 ACTIVO CORRIENTE and 730 DE MATERIA PRIMA Y BIENES. Rows include inventory of raw materials and other current assets.

Table with 2 columns: 350 ACTIVO CORRIENTE and 740 DE MATERIA PRIMA Y BIENES. Rows include inventory of raw materials and other current assets.

Table with 2 columns: 360 ACTIVO CORRIENTE and 750 DE MATERIA PRIMA Y BIENES. Rows include inventory of raw materials and other current assets.

Table with 2 columns: 370 OTROS ACTIVOS and 760 DE MATERIA PRIMA Y BIENES. Rows include intangible assets and other long-term assets.

Table with 2 columns: 380 OTROS ACTIVOS and 770 DE MATERIA PRIMA Y BIENES. Rows include intangible assets and other long-term assets.

Table with 2 columns: 390 OTROS ACTIVOS and 780 DE MATERIA PRIMA Y BIENES. Rows include intangible assets and other long-term assets.

Table with 2 columns: 400 PASIVO and 800 CONCILIACIÓN TRIBUTARIA. Rows include liabilities and tax reconciliation items.

Table with 2 columns: 410 PASIVO CORRIENTE and 810 CONCILIACIÓN TRIBUTARIA. Rows include current liabilities and tax reconciliation items.

Table with 2 columns: 420 PASIVO CORRIENTE and 820 CONCILIACIÓN TRIBUTARIA. Rows include current liabilities and tax reconciliation items.

Table with 2 columns: 430 PASIVO CORRIENTE and 830 CONCILIACIÓN TRIBUTARIA. Rows include current liabilities and tax reconciliation items.

Table with 2 columns: 440 PASIVO CORRIENTE and 840 CONCILIACIÓN TRIBUTARIA. Rows include current liabilities and tax reconciliation items.

Table with 2 columns: 450 PASIVO CORRIENTE and 850 CONCILIACIÓN TRIBUTARIA. Rows include current liabilities and tax reconciliation items.

Table with 2 columns: 460 PASIVO CORRIENTE and 860 CONCILIACIÓN TRIBUTARIA. Rows include current liabilities and tax reconciliation items.

Table with 2 columns: 470 PASIVO CORRIENTE and 870 CONCILIACIÓN TRIBUTARIA. Rows include current liabilities and tax reconciliation items.