

FORMULARIO 101 IMPORTANTE: GRABAR LEER INSTRUCCIONES AL REFERIDO 100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE No. 2003 No. FORMULARIO QUE SE RECIPIA

ESTADO DE SITUACION CONTOP S.A. ESTADO DE RESULTADOS

Table with columns for account numbers and descriptions, including '300 ACTIVO' and '500 INGRESOS'.

Table with columns for account numbers and descriptions, including '310 ACTIVO CORRIENTE' and '510 INGRESOS'.

Table with columns for account numbers and descriptions, including '320 ACTIVO FIJO' and '520 COSTOS Y GASTOS'.

Table with columns for account numbers and descriptions, including '330 ACTIVO FIJO TANGIBLE' and '530 GASTOS DE ADMINISTRACION Y VENTAS'.

Table with columns for account numbers and descriptions, including '340 ACTIVO FIJO INTANGIBLE' and '540 GASTOS DE ADMINISTRACION Y VENTAS'.

Table with columns for account numbers and descriptions, including '350 OTROS ACTIVOS' and '550 GASTOS DE ADMINISTRACION Y VENTAS'.

Table with columns for account numbers and descriptions, including '360 PASIVO' and '560 PASIVO'.

Table with columns for account numbers and descriptions, including '370 PASIVO CORRIENTE' and '570 PASIVO'.

Table with columns for account numbers and descriptions, including '380 PASIVO A LARGO PLAZO' and '580 PASIVO'.

Table with columns for account numbers and descriptions, including '390 PASIVO DIFERIDO' and '590 PASIVO'.

Table with columns for account numbers and descriptions, including '400 PASIVO' and '600 PASIVO'.

Table with columns for account numbers and descriptions, including '410 PASIVO' and '610 PASIVO'.

Table with columns for account numbers and descriptions, including '420 PASIVO' and '620 PASIVO'.

Table with columns for account numbers and descriptions, including '430 PASIVO' and '630 PASIVO'.

Table with columns for account numbers and descriptions, including '440 PASIVO' and '640 PASIVO'.

Table with columns for account numbers and descriptions, including '450 PASIVO' and '650 PASIVO'.

Table with columns for account numbers and descriptions, including '460 PASIVO' and '660 PASIVO'.

Table with columns for account numbers and descriptions, including '470 PASIVO' and '670 PASIVO'.

Table with columns for account numbers and descriptions, including '480 PASIVO' and '680 PASIVO'.

Table with columns for account numbers and descriptions, including '490 PASIVO' and '690 PASIVO'.

Table with columns for account numbers and descriptions, including '500 PASIVO' and '700 PASIVO'.

Table with columns for account numbers and descriptions, including '510 PASIVO' and '710 PASIVO'.

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

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