

65234

DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANZES FORMULARIO ÚNICO - SOCIEDADES No. 0038176

FORMULARIO 101 IMPORTANTE: SIN VALOR REGISTRAR EN EL REGISTRO No. 2004 No. Expediente 65254-90

200 IDENTIFICACIÓN DEL CONTRIBUYENTE 0991159045001 PREDITALPA S. A. ESTADO DE RESULTADOS

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE), description, and amount. Includes sub-sections like 310 ACTIVO CORRIENTE and 310 ACTIVO FIJO.

Table with columns for account type (e.g., 600 INGRESOS), description, and amount. Includes sub-sections like 600 INGRESOS and 700 COSTOS Y GASTOS.



Table with columns for account type (e.g., 340 ACTIVO FIJO), description, and amount. Includes sub-sections like 340 ACTIVO FIJO TANGIBLE and 340 ACTIVO FIJO INTANGIBLE.

Table with columns for account type (e.g., 370 OTROS ACTIVOS), description, and amount. Includes sub-sections like 370 OTROS ACTIVOS and 380 ACTIVOS LARGO PLAZO.

Table with columns for account type (e.g., 400 PASIVO), description, and amount. Includes sub-sections like 410 PASIVO CORRIENTE and 420 PASIVO LARGO PLAZO.

Table with columns for account type (e.g., 440 PASIVO LARGO PLAZO), description, and amount. Includes sub-sections like 440 PASIVO LARGO PLAZO and 450 PASIVO DIFERIDO.

Table with columns for account type (e.g., 460 OTROS PASIVOS), description, and amount. Includes sub-sections like 460 OTROS PASIVOS and 470 PASIVO DIFERIDO.

Table with columns for account type (e.g., 480 OTROS PASIVOS), description, and amount. Includes sub-sections like 480 OTROS PASIVOS and 490 PASIVO DIFERIDO.

Table with columns for account type (e.g., 500 PATRIMONIO NETO), description, and amount. Includes sub-sections like 500 PATRIMONIO NETO and 510 PATRIMONIO NETO.

Table with columns for account type (e.g., 520 PATRIMONIO NETO), description, and amount. Includes sub-sections like 520 PATRIMONIO NETO and 530 PATRIMONIO NETO.

Table with columns for account type (e.g., 540 PATRIMONIO NETO), description, and amount. Includes sub-sections like 540 PATRIMONIO NETO and 550 PATRIMONIO NETO.

Table with columns for account type (e.g., 560 PATRIMONIO NETO), description, and amount. Includes sub-sections like 560 PATRIMONIO NETO and 570 PATRIMONIO NETO.

Table with columns for account type (e.g., 580 PATRIMONIO NETO), description, and amount. Includes sub-sections like 580 PATRIMONIO NETO and 590 PATRIMONIO NETO.