

IMPUESTO A LA RENTA BALANZAS SOCIEDADES No. 00002425

100 IDENTIFICACION DE LA DECLARACION 2006

300 ACTIVO 340 ACTIVO CORRIENTE 360 PATRIMONIO NETO

Table with columns for account codes, descriptions, and monetary values. Includes sections for 300 ACTIVO, 340 ACTIVO CORRIENTE, and 360 PATRIMONIO NETO.

Table with columns for account codes, descriptions, and monetary values. Includes sections for 380 OTROS ACTIVOS, 400 PASIVO, and 420 PASIVO CORRIENTE.

Table with columns for account codes, descriptions, and monetary values. Includes sections for 440 PASIVO LARGO PLAZO and 460 OTROS PASIVOS.

Table with columns for account codes, descriptions, and monetary values. Includes sections for 480 PASIVO DIFERIDO and 500 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account codes, descriptions, and monetary values. Includes sections for 520 VALORES A PAGAR Y FORMA DE PAGO and 540 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account codes, descriptions, and monetary values. Includes sections for 560 INGRESOS and 580 COSTOS Y GASTOS.

Table with columns for account codes, descriptions, and monetary values. Includes sections for 600 CONCILIACION TRIBUTARIA and 620 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account codes, descriptions, and monetary values. Includes sections for 640 VALORES A PAGAR Y FORMA DE PAGO and 660 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account codes, descriptions, and monetary values. Includes sections for 680 VALORES A PAGAR Y FORMA DE PAGO and 700 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account codes, descriptions, and monetary values. Includes sections for 720 VALORES A PAGAR Y FORMA DE PAGO and 740 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account codes, descriptions, and monetary values. Includes sections for 760 VALORES A PAGAR Y FORMA DE PAGO and 780 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account codes, descriptions, and monetary values. Includes sections for 800 VALORES A PAGAR Y FORMA DE PAGO and 820 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account codes, descriptions, and monetary values. Includes sections for 840 VALORES A PAGAR Y FORMA DE PAGO and 860 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account codes, descriptions, and monetary values. Includes sections for 880 VALORES A PAGAR Y FORMA DE PAGO and 900 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account codes, descriptions, and monetary values. Includes sections for 920 VALORES A PAGAR Y FORMA DE PAGO and 940 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account codes, descriptions, and monetary values. Includes sections for 960 VALORES A PAGAR Y FORMA DE PAGO and 980 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account codes, descriptions, and monetary values. Includes sections for 1000 VALORES A PAGAR Y FORMA DE PAGO and 1020 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account codes, descriptions, and monetary values. Includes sections for 1040 VALORES A PAGAR Y FORMA DE PAGO and 1060 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account codes, descriptions, and monetary values. Includes sections for 1080 VALORES A PAGAR Y FORMA DE PAGO and 1100 VALORES A PAGAR Y FORMA DE PAGO.