

IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

101 IDENTIFICACION DEL CONTRIBUYENTE

201 NIT 090118760001 202 TIPO SOCIAL O DENOMINACION ROLDANA S.A. 203 EXISTENTE 65880

ESTADO DE SITUACION

Table with columns for account type (e.g., 300 ACTIVO), description, and amount. Totals: 300 ACTIVO 4,178.08; 400 PASIVO 3,280.92.

ESTADO DE RESULTADOS

Table with columns for account type (e.g., 500 PATRIMONIO NETO), description, and amount. Totals: 500 PATRIMONIO NETO 800.00; 600 INGRESOS 5,000.00; 700 COSTOS Y GASTOS 3,280.92.



Table with columns for account type (e.g., 800 INGRESOS), description, and amount. Totals: 800 INGRESOS 5,000.00; 900 GASTOS Y GASTOS 3,280.92.

Table with columns for account type (e.g., 900 GASTOS Y GASTOS), description, and amount. Totals: 900 GASTOS Y GASTOS 3,280.92.

Table with columns for account type (e.g., 910 PASIVO CORRIENTE), description, and amount. Totals: 910 PASIVO CORRIENTE 2,160.20.

Table with columns for account type (e.g., 920 PASIVO LARGO PLAZO), description, and amount. Totals: 920 PASIVO LARGO PLAZO 1,120.70.

Table with columns for account type (e.g., 930 PASIVO DIFERIDO), description, and amount. Totals: 930 PASIVO DIFERIDO 7,160.20.

Table with columns for account type (e.g., 940 PASIVO DIFERIDO), description, and amount. Totals: 940 PASIVO DIFERIDO 18,874.95.

Table with columns for account type (e.g., 950 PASIVO DIFERIDO), description, and amount. Totals: 950 PASIVO DIFERIDO 26,035.14.

Table with columns for account type (e.g., 960 PASIVO DIFERIDO), description, and amount. Totals: 960 PASIVO DIFERIDO 3,497.87.

Table with columns for account type (e.g., 970 PASIVO DIFERIDO), description, and amount. Totals: 970 PASIVO DIFERIDO 5.00.

Table with columns for account type (e.g., 980 PASIVO DIFERIDO), description, and amount. Totals: 980 PASIVO DIFERIDO 5.00.

Table with columns for account type (e.g., 990 PASIVO DIFERIDO), description, and amount. Totals: 990 PASIVO DIFERIDO 5.00.

Table with columns for account type (e.g., 1000 PASIVO DIFERIDO), description, and amount. Totals: 1000 PASIVO DIFERIDO 5.00.

Table with columns for account type (e.g., 1010 PASIVO DIFERIDO), description, and amount. Totals: 1010 PASIVO DIFERIDO 5.00.

Table with columns for account type (e.g., 1020 PASIVO DIFERIDO), description, and amount. Totals: 1020 PASIVO DIFERIDO 5.00.