

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC 0991256164001 RAZÓN SOCIAL O DENOMINACIÓN FORCILLA S.A. ESTADO DE SITUACIÓN

300 ACTIVO 340 PASIVO CORRIENTE 380 PASIVO DIFERIDO 400 PASIVO LARGO PLAZO

Table with columns for account type, description, and amount. Includes sub-sections like 310 ACTIVO CORRIENTE and 320 ACTIVO FIJO.

Table with columns for account type, description, and amount. Includes sub-sections like 330 ACTIVO FIJO TANGIBLE and 340 ACTIVO FIJO INTANGIBLE.

Table with columns for account type, description, and amount. Includes sub-sections like 350 OTROS ACTIVOS and 360 PASIVO CORRIENTE.

Table with columns for account type, description, and amount. Includes sub-sections like 370 PASIVO DIFERIDO and 380 PASIVO LARGO PLAZO.

Table with columns for account type, description, and amount. Includes sub-sections like 390 PASIVO CORRIENTE and 400 PASIVO DIFERIDO.

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

Table with columns for account type, description, and amount. Includes sub-sections like 430 PASIVO DIFERIDO and 440 PASIVO LARGO PLAZO.

Table with columns for account type, description, and amount. Includes sub-sections like 450 PASIVO CORRIENTE and 460 PASIVO DIFERIDO.

Table with columns for account type, description, and amount. Includes sub-sections like 470 PASIVO LARGO PLAZO and 480 PASIVO CORRIENTE.

Table with columns for account type, description, and amount. Includes sub-sections like 490 PASIVO DIFERIDO and 500 PASIVO LARGO PLAZO.

Table with columns for account type, description, and amount. Includes sub-sections like 510 PASIVO CORRIENTE and 520 PASIVO DIFERIDO.

Table with columns for account type, description, and amount. Includes sub-sections like 530 PASIVO LARGO PLAZO and 540 PASIVO CORRIENTE.

Table with columns for account type, description, and amount. Includes sub-sections like 550 PASIVO DIFERIDO and 560 PASIVO LARGO PLAZO.

Table with columns for account type, description, and amount. Includes sub-sections like 570 PASIVO CORRIENTE and 580 PASIVO DIFERIDO.

Table with columns for account type, description, and amount. Includes sub-sections like 590 PASIVO LARGO PLAZO and 600 PASIVO CORRIENTE.

Table with columns for account type, description, and amount. Includes sub-sections like 610 PASIVO DIFERIDO and 620 PASIVO LARGO PLAZO.

Table with columns for account type, description, and amount. Includes sub-sections like 630 PASIVO CORRIENTE and 640 PASIVO DIFERIDO.

Table with columns for account type, description, and amount. Includes sub-sections like 650 PASIVO LARGO PLAZO and 660 PASIVO CORRIENTE.

Table with columns for account type, description, and amount. Includes sub-sections like 670 PASIVO DIFERIDO and 680 PASIVO LARGO PLAZO.

Table with columns for account type, description, and amount. Includes sub-sections like 690 PASIVO CORRIENTE and 700 PASIVO DIFERIDO.

Table with columns for account type, description, and amount. Includes sub-sections like 710 PASIVO LARGO PLAZO and 720 PASIVO CORRIENTE.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS, POR LO QUE ANULO LAS RESPONSABILIDADES LEGALES QUE DE ELLOS SE DERIVAN. (Art. 111 de la Constitución Política de la República de Colombia)

Nombre: Zecarias D'anielle Claudio Yequal

C.I. N°: 1701112987 R.C. N°: 0001898517001

MEDIANTE CRÉDITO, DÉBITO, BANCARIO, EFECTIVO O OTRAS FORMAS DE PAGO

MEDIANTE COMPENSACIONES

MEDIANTE NOTAS DE CRÉDITO



Table with columns for account type, description, and amount. Includes sub-sections like 730 PASIVO CORRIENTE and 740 PASIVO DIFERIDO.

Table with columns for account type, description, and amount. Includes sub-sections like 750 PASIVO LARGO PLAZO and 760 PASIVO CORRIENTE.

Table with columns for account type, description, and amount. Includes sub-sections like 770 PASIVO DIFERIDO and 780 PASIVO LARGO PLAZO.

CON LA SUPERINTENDENCIA DE COMERCIO PÚBLICO, C.A. - RUC 099038480001 - Resolución 817016 DGER - 0177 - A288204