



70246

FORMULARIO 101 DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANCES FORMULARIO UNICO SOCIEDADES Y ESTABLECIMIENTOS PERMANENTES No. 0269356

Table with columns for account numbers (e.g., 411, 412, 413) and descriptions of assets and liabilities.

Table with columns for account numbers (e.g., 421, 422, 423) and descriptions of income and expenses.

Table with columns for account numbers (e.g., 431, 432, 433) and descriptions of tax-related items.

Table with columns for account numbers (e.g., 441, 442, 443) and descriptions of other financial items.

Table with columns for account numbers (e.g., 451, 452, 453) and descriptions of credit notes.

Table with columns for account numbers (e.g., 461, 462, 463) and descriptions of adjustments.

ROBERTO MONTAÑO W. JOSE MERO D. 0910 0325 838

