

73.900

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANZAS FORMULARIO UNICO - SOCIEDADES

No. 30 0004768

IMPORTE: SIRVASE LEER INSTRUCCIONES AL REVERSO

200 IDENTIFICACION DEL CONTRIBUYENTE: 099227030001, 2005, 22, 73900-1995

ESTADO DE SITUACION: 300 ACTIVO, 310 ACTIVO CORRIENTE, 320 PATRIMONIO NETO

Table with columns for account type, description, and amount. Includes items like CAJA BANCOS, INVERSIONES FINANCIERAS TEMPORALES, etc.

ESTADO DE RESULTADOS

Table with columns for account type, description, and amount. Includes items like GROS INGRESOS, VENTAS NETAS LOCALES, etc.

Table with columns for account type, description, and amount. Includes items like GASTOS DE MANEJO, GASTOS DE INVESTIGACION, etc.

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Handwritten signatures and names of the legal representative and accountant.



DETAJES DE NOTAS DE CREDITO and DETAJES DE COMPENSACIONES

IMPUESTO A LA RENTA CAUSADO and CALCULO DEL ANTICIPO DEL IMPUESTO A LA RENTA

VALORES A PAGAR Y FORMA DE PAGO and TOTAL IMPUESTO A PAGAR