

IMPORTANTE: SRVASE LEER INSTRUCCIONES AL REVERSO

IDENTIFICACION DE LA DECLARACION

2006

0991342591001 NATURAL S.A.S. EXPORTE 74147

ESTADO DE SITUACION

Table with columns for account type (e.g., 300 ACTIVO), description, and amount. Totals include 631,503.12 and 712,362.90.

ESTADO DE RESULTADOS

Table with columns for account type (e.g., 800 INGRESOS), description, and amount. Totals include 712,362.90 and 683,463.89.

Table with columns for account type (e.g., 700 COSTOS Y GASTOS), description, and amount. Totals include 683,463.89 and 27,472.46.

Table with columns for account type (e.g., 400 PASIVO), description, and amount. Totals include 4,011.92 and 76,247.86.

Table with columns for account type (e.g., 800 CONCILIACION TRIBUTARIA), description, and amount. Totals include 76,247.86 and 80,259.78.

Table with columns for account type (e.g., 900 VALORES), description, and amount. Totals include 80,259.78 and 80,259.78.

Table with columns for account type (e.g., 990 IMPUESTO A LA RENTA CAUSADO), description, and amount. Totals include 80,259.78 and 80,259.78.

Table with columns for account type (e.g., 999 IMPUESTO A LA RENTA PAGADO), description, and amount. Totals include 80,259.78 and 80,259.78.

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DECLARACION DE RENTA... VALOR: \$ 0.0000... REF: 4342710... COM: 0.50 ETE