

60 0004703

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE RUC 2010101400394001

300 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL

Table with 2 columns: Description of operations and Amount. Rows include operations with related parties, income from related parties, and total operations.

ESTADO DE SITUACIÓN 300 ACTIVO 310 ACTIVO CORRIENTE. Table with 2 columns: Description and Amount. Rows include cash, investments, and other current assets.

ESTADO DE RESULTADOS 400 INGRESOS. Table with 2 columns: Description and Amount. Rows include net sales, exports, and other income.

700 COSTOS Y GASTOS 710 DE MATERIA PRIMA Y BIENES. Table with 2 columns: Description and Amount. Rows include initial inventory, purchases, and other costs.

800 CONCILIACIÓN TRIBUTARIA. Table with 2 columns: Description and Amount. Rows include tax adjustments and other provisions.

900 VALORES A PAGAR Y PROVISIONES POR PAGAR. Table with 2 columns: Description and Amount. Rows include taxes, interest, and other liabilities.

910 PASIVO CORRIENTE. Table with 2 columns: Description and Amount. Rows include current liabilities from related parties and other current liabilities.

920 PASIVO DIFERIDO. Table with 2 columns: Description and Amount. Rows include deferred taxes and other deferred liabilities.

930 PASIVO LARGO PLAZO. Table with 2 columns: Description and Amount. Rows include long-term liabilities from related parties and other long-term liabilities.

940 PASIVO DIFERIDO. Table with 2 columns: Description and Amount. Rows include deferred taxes and other deferred liabilities.

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DECLARACIÓN DE LOS DATOS INFORMACIONALES DE SETA DEL EJERCICIO. Table with 2 columns: Description and Amount. Rows include information on related parties and other disclosures.

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COMPANIA SUPERINTENDENCIA DE COMERCIO MÓDULO S.A. BOGOTÁ - DISTRITO CAPITAL - TELÉFONO: (571) 4747177001 - RESOLUCIÓN HAC-00192000-0000 (R.O. 47 de 20-2007)