

77.771

DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANES FORMULARIO UNICO - SOCIEDADES

FORMULARIO 101 No. 30 0000620

IMPORTEANTE - SIRVA SE LEER INSTRUCCIONES AL REVERSO 2004

ESTADO DE SITUACION Table with columns for assets (ACTIVO) and net worth (PATRIMONIO NETO). Rows include current assets, tangible assets, and intangible assets.

ESTADO DE RESULTADOS Table with columns for income (INGRESOS) and expenses (GASTOS). Rows include sales, other income, and various operating costs.

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IMPUESTO A LA RENTA CAUSADO (814 - 19A) + (817) - 50A Table with columns for tax calculation and payment details.

DETAJE DE NOTAS DE CREDITO and DETALLE DE COMPENSACIONES sections.



ROBERTO GARZOI and BERTHA SOLANO names and identification numbers.

169 11-20-03 68/23/2006 0.1 SPANLINS ON 3070 PAGO IMPUESTOS HCH TIP. Impo. : 001 IMPUN. A LA RENTA Y P SUCHEK No. 37-01-1000 (SE. LO BRON) BOLIVARIANO