

IMPORTANTE: SERVISE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

AÑO 2003 No. FORMULARIO QUE SE RECTIFICA

79433

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC 0991420517001 RAZON SOCIAL O DENOMINACION

CORPOLDING S.A.

EXPEDIENTE 79433

ESTADO DE SITUACION

ESTADO DE RESULTADOS

Table with columns for account type (e.g., 300 ACTIVO), description, and amount. Includes sub-sections like 310 ACTIVO CORRIENTE and 320 ACTIVO FIJO.

Table with columns for account type (e.g., 400 PASIVO), description, and amount. Includes sub-sections like 410 PASIVO CORRIENTE and 420 PASIVO LARGO PLAZO.

Table with columns for account type (e.g., 500 PATRIMONIO NETO), description, and amount. Includes sub-sections like 510 CAPITAL SUSCRITO O ASIGNADO and 520 RESERVAS.

Table with columns for account type (e.g., 600 INGRESOS, 700 COSTOS Y GASTOS), description, and amount. Includes sub-sections like 610 VENTAS NETAS and 710 COSTO DE VENTAS.

Table with columns for account type (e.g., 800 CONCILIACION TRIBUTARIA, 900 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections like 810 UTILIDAD DEL EJERCICIO and 910 PAGO PREVIO.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION (Art. 86, Ley 58)

FIRMA REPRESENTANTE LEGAL

FIRMA CONTADOR

Table with columns for account type (e.g., 910 PAGO PREVIO), description, and amount. Includes sub-sections like 911 TOTAL IMPUESTO A PAGAR and 912 INTERES POR MORA.

Table with columns for account type (e.g., 920 MULTAS), description, and amount. Includes sub-sections like 921 MULTAS and 922 TOTAL PAGADO.

Table with columns for account type (e.g., 930 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections like 931 PAGO PREVIO and 932 INTERES POR MORA.

Table with columns for account type (e.g., 940 MULTAS), description, and amount. Includes sub-sections like 941 MULTAS and 942 TOTAL PAGADO.

Table with columns for account type (e.g., 950 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections like 951 PAGO PREVIO and 952 INTERES POR MORA.

Table with columns for account type (e.g., 960 MULTAS), description, and amount. Includes sub-sections like 961 MULTAS and 962 TOTAL PAGADO.

Table with columns for account type (e.g., 970 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections like 971 PAGO PREVIO and 972 INTERES POR MORA.

Table with columns for account type (e.g., 980 MULTAS), description, and amount. Includes sub-sections like 981 MULTAS and 982 TOTAL PAGADO.

Table with columns for account type (e.g., 990 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections like 991 PAGO PREVIO and 992 INTERES POR MORA.

Table with columns for account type (e.g., 1000 MULTAS), description, and amount. Includes sub-sections like 1001 MULTAS and 1002 TOTAL PAGADO.

Table with columns for account type (e.g., 1010 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections like 1011 PAGO PREVIO and 1012 INTERES POR MORA.

Table with columns for account type (e.g., 1020 MULTAS), description, and amount. Includes sub-sections like 1021 MULTAS and 1022 TOTAL PAGADO.