

SR SUPERINTENDENCIA DE COMPAÑIAS DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANCES FORMULARIO UNICO - SOCIEDADES No.

FORMULARIO 101 RESOLUCION 91704 DGER-8719 IMPORTACION DE SERVICIOS 100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE 2001 201 EXERCENTE 8121

ESTADO DE SITUACION INMOBILIARIA CREDITIVO ESTADO DE RESULTADOS

Table with columns for account numbers (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE) and descriptions of assets and liabilities.

Table for 'ACTIVO FIJO INTANGIBLE' (Intangible Fixed Assets) including items like trademarks and patents.

Table for 'ACTIVO LARGO PLAZO' (Long-Term Assets) including client relationships and long-term investments.

Table for 'PASIVO' (Liabilities) including current liabilities like loans and taxes.

Table for 'PASIVO LARGO PLAZO' (Long-Term Liabilities) including mortgages and long-term debt.

Table for 'PATRIMONIO NETO' (Net Equity) showing capital and reserves.

Table for 'IMPUESTO A LA RENTA CAUSADO' (Tax Caused) and 'IMPUESTO A LA RENTA PAGADO' (Tax Paid).

DECLARACION DE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS...

GERMAN CALLEJO Y SONTA ORLANDO S. 1705385472001

Table for 'VALORES A PAGAR Y FORMA DE PAGO' (Amounts to be Paid and Form of Payment) including interest and principal.