

84.035

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANES FORMULARIO UNICO - SOCIEDADES

FORMULARIO 101 IDENTIFICACION DE LA DECLARACION No. 308715

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account numbers and descriptions. Includes sections for '300 ACTIVO CORRIENTE' and '310 ACTIVO FIJO'. Handwritten values include 242.78 and 101.64.

Table with columns for account numbers and descriptions. Includes sections for '320 ACTIVO FIJO TANGIBLE' and '330 OTROS ACTIVOS'. Handwritten values include 38,011.63 and 2,379.95.

Table with columns for account numbers and descriptions. Includes sections for '340 PASIVO CORRIENTE' and '350 PASIVO LARGO PLAZO'. Handwritten values include 29,477.70 and 27,732.02.

Table with columns for account numbers and descriptions. Includes sections for '360 PATRIMONIO NETO' and '370 PASIVO CORRIENTE'. Handwritten values include 200.00 and 27,204.18.

Table with columns for account numbers and descriptions. Includes sections for '380 PATRIMONIO NETO' and '390 PASIVO CORRIENTE'. Handwritten values include 600.00 and 27,204.18.

Table with columns for account numbers and descriptions. Includes sections for '390 PASIVO CORRIENTE' and '395 PASIVO LARGO PLAZO'. Handwritten values include 27,204.18 and 27,204.18.

Table with columns for account numbers and descriptions. Includes sections for '395 PASIVO LARGO PLAZO' and '399 PASIVO DIFERIDO'. Handwritten values include 27,204.18 and 27,204.18.

Table with columns for account numbers and descriptions. Includes sections for '399 PASIVO DIFERIDO' and '400 PATRIMONIO NETO'. Handwritten values include 27,204.18 and 27,204.18.



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