

50 0175789

IMPORTANTE: SI SE VA A LEER  
RESTRICCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC: 19091478302001 RAZÓN SOCIAL O DENOMINACIÓN: AS... S.A.S. COMEDENTE: 74077

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

Table with 2 columns: Description of assets and Amount. Rows include capital, reserves, and other assets.

ESTADO DE SITUACIÓN. Table with 2 columns: Description of assets and Amount. Rows include current assets, fixed assets, and total assets.

ESTADO DE RESULTADOS. Table with 2 columns: Description of income and expenses and Amount. Rows include income, costs, and net income.

Table with 2 columns: Description of tangible fixed assets and Amount. Rows include land, buildings, furniture, and equipment.

Table with 2 columns: Description of intangible fixed assets and Amount. Rows include patents, trademarks, and other intangible assets.

Table with 2 columns: Description of long-term assets and Amount. Rows include long-term receivables, investments, and other long-term assets.

Table with 2 columns: Description of current assets and Amount. Rows include current receivables, cash, and other current assets.

Table with 2 columns: Description of long-term liabilities and Amount. Rows include long-term debt, provisions, and other long-term liabilities.

Table with 2 columns: Description of current liabilities and Amount. Rows include current debt, provisions, and other current liabilities.

Table with 2 columns: Description of tax payments and Amount. Rows include income tax, value added tax, and other taxes.

