

84.107

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

FORMULARIO 101 No. 0046908

200 IDENTIFICACION DEL CONTRIBUYENTE ESTADO DE SITUACION ALANTOP S.A. ESTADO DE RESULTADOS 84107

Table with columns for account type (e.g., 300 ACTIVO CORRIENTE), description, and balance. Includes sub-totals for 'TOTAL ACTIVO CORRIENTE' and 'TOTAL ACTIVO FIJO'.

Table with columns for account type (e.g., 400 PASIVO CORRIENTE), description, and balance. Includes sub-totals for 'TOTAL PASIVO CORRIENTE' and 'TOTAL PASIVO LARGO PLAZO'.

Table with columns for account type (e.g., 500 PATRIMONIO NETO), description, and balance. Includes sub-totals for 'TOTAL PATRIMONIO NETO' and 'TOTAL PASIVO Y PATRIMONIO'.

Table with columns for account type (e.g., 600 INGRESOS), description, and balance. Includes sub-totals for 'TOTAL INGRESOS' and 'TOTAL GASTOS DE ADMINISTRACION Y VENTAS'.

Table with columns for account type (e.g., 700 COSTOS Y GASTOS), description, and balance. Includes sub-totals for 'TOTAL COSTO DE VENTAS' and 'TOTAL GASTOS DE ADMINISTRACION Y VENTAS'.

Table with columns for account type (e.g., 800 CONCILIACION TRIBUTARIA), description, and balance. Includes sub-totals for 'TOTAL GASTOS DE ADMINISTRACION Y VENTAS' and 'TOTAL GASTOS NO OPERACIONALES'.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO), description, and balance. Includes sub-totals for 'TOTAL PASIVO Y PATRIMONIO' and 'TOTAL PASIVO'.

Table with columns for account type (e.g., 999), description, and balance. Includes sub-totals for 'TOTAL PASIVO Y PATRIMONIO' and 'TOTAL PASIVO'.

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANES FORMULARIO UNICO - SOCIEDADES. Firma: Italo Medina, Ing. Nelson Sorzano. No. 091193510001.