

84.418

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

No. 30 0082262

FORMULARIO 101 RESOLUCION N. 2005-0527

100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE

ESTADO DE SITUACION

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE), description, and amount. Includes sub-totals for 310, 320, 330, 340, 350, 360, 370, and 400 PASIVO.

Table with columns for account type (e.g., 600 INGRESOS), description, and amount. Includes sub-totals for 600, 700, and 800.

Table with columns for account type (e.g., 410 PASIVO CORRIENTE), description, and amount. Includes sub-totals for 410, 420, 430, 440, 450, 460, 470, 480, 490, and 500.

Table with columns for account type (e.g., 600 INGRESOS), description, and amount. Includes sub-totals for 600, 700, and 800.

Table with columns for account type (e.g., 800 CONCILIACION TRIBUTARIA), description, and amount. Includes sub-totals for 800, 900, and 910.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y RECIBIR), description, and amount. Includes sub-totals for 900, 910, 920, 930, 940, 950, 960, 970, 980, and 990.

DETALLE DE NOTAS DE CREDITO and DETALLE DE COMPENSAACIONES

COMPANIA SUPERINTENDENCIA DE COMPANIAS TANGO S.A. S.U.C. - 178071470001 - RESOLUCION NO. 9170101DGER-0177-A-21-04-2004

Manuel Antonio Buitrago Gerente General



Nombre: Manuella Buitrago, N.º: 16000, N.º de Identificación: 0000037916001, Mediante cheque de depósito bancario efectivo a otras formas de pago: 1.49

Detalle de notas de crédito and compensaciones table with columns for account type, amount, and description.

SELLY O FECHA DE RECEPCION