

FORMULARIO 101 RESOLUCION N° 2005-0037 IMPORTANTE: SI SE USA LEER INSTRUCCIONES AL REVERSO 2005

200 IDENTIFICACION DEL CONTRIBUYENTE 1791434757001 TERRANATIVA CIA LTDA ESTADO DE SITUACION 88856

Table with columns for account codes and descriptions, showing assets and liabilities. Totals: 79,995.93

Table for 'ESTADO DE RESULTADOS' (Income Statement), showing income and costs. Totals: 2,000.00

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DECLARACION DE IMPUESTO A LA RENTA Y PRESENTACION DE BALANZES FORMULARIO UNICO - SOCIEDADES No. 00648127

IMPUESTO A LA RENTA CAUSA DO 018 - 1974 - 2017 37.32