

0114949

IMPORTANTE: LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

ANO 2000 No. FORMULARIO QUE SE RECTIFICA

200 IDENTIFICACION DEL CONTRIBUYENTE

NIT: 19192323001 RAZON SOCIAL O DENOMINACION: MULTIOBRAS CONSTRUCCIONES CIA LTDA EXPEDIENTE: 88392

ESTADO DE SITUACION

ESTADO DE RESULTADOS

Table with columns for account types (300 ACTIVO CORRIENTE, 340 ACTIVO FIJO) and their respective balances. Includes sub-sections like 310 ACTIVO CORRIENTE and 320 ACTIVO FIJO.

Table with columns for account types (360 OTROS ACTIVOS) and their respective balances. Includes sub-sections like 360 OTROS ACTIVOS.

Table with columns for account types (400 PASIVO) and their respective balances. Includes sub-sections like 410 PASIVO CORRIENTE and 420 PASIVO LARGO PLAZO.

Table with columns for account types (440 PASIVO LARGO PLAZO) and their respective balances. Includes sub-sections like 440 PASIVO LARGO PLAZO.

Table with columns for account types (470 PASIVO DIFERIDO) and their respective balances. Includes sub-sections like 470 PASIVO DIFERIDO.

Table with columns for account types (500 PATRIMONIO NETO) and their respective balances. Includes sub-sections like 500 PATRIMONIO NETO.

Table with columns for account types (800 CONCLICACION TRIBUTARIA) and their respective balances. Includes sub-sections like 800 CONCLICACION TRIBUTARIA.

Table with columns for account types (800 VALORES A PAGAR Y FORMA DE PAGO) and their respective balances. Includes sub-sections like 800 VALORES A PAGAR Y FORMA DE PAGO.

Administrative section containing stamps, signatures, and company information. Includes a circular stamp from 'MULTIOBRAS CONSTRUCCIONES CIA LTDA' dated '04 ABR. 2003' and a rectangular stamp 'SELLO Y FECHA DE RECEPCION'.