

FORMULARIO 101 RESOLUCION 9789 DE 2015 IDENTIFICACION DE LA DECLARACION No. 2004

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account type (e.g., 300 ACTIVO CORRIENTE) and balance amounts. Includes sub-sections like 310 ACTIVO CORRIENTE and 320 ACTIVO FIJO.

Table with columns for account type (e.g., 330 ACTIVO FIJO INTANGIBLE) and balance amounts. Includes sub-sections like 331 AMORTIZACION ACUMULADA.

Table with columns for account type (e.g., 370 OTROS ACTIVOS) and balance amounts. Includes sub-sections like 371 GASTOS DE ORGANIZACION Y CONSTITUCION.

Table with columns for account type (e.g., 400 PASIVO) and balance amounts. Includes sub-sections like 410 PASIVO CORRIENTE and 420 PASIVO A LARGO PLAZO.

Table with columns for account type (e.g., 430 PASIVO DIFERIDO) and balance amounts. Includes sub-sections like 431 PASIVO DIFERIDO.

Table with columns for account type (e.g., 500 PATRIMONIO NETO) and balance amounts. Includes sub-sections like 510 PATRIMONIO NETO and 520 PATRIMONIO NETO.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON VERDADEROS Y CORRECTOS... [Signatures and stamps]

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO) and balance amounts. Includes sub-sections like 910 VALORES A PAGAR Y FORMA DE PAGO.

DETALLE DE NOTAS DE CREDITO DETALLE DE COMPENSAIONES... [Additional financial details and stamps]