

IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

FORMULARIO QUE SUSTITUYE

El Empleado del Fisco

200 IDENTIFICACION DEL CONTRIBUYENTE RUC: 121125324 RAZON SOCIAL O DENOMINACION: MILLE FLEURS S.A. LTDA. EQUIVALENTE: 89619

ESTADO DE SITUACION

Table with columns for account types (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE) and their corresponding values. Includes sub-sections like 310 ACTIVO CORRIENTE and 340 ACTIVO FIJO.

ESTADO DE RESULTADOS

Table with columns for account types (e.g., 600 INGRESOS, 700 COSTOS Y GASTOS) and their corresponding values. Includes sub-sections like 600 INGRESOS and 700 COSTOS Y GASTOS.

Table with columns for account types (e.g., 700 DE MATERIA PRIMA Y BIENES) and their corresponding values. Includes sub-sections like 700 DE MATERIA PRIMA Y BIENES and 750 DE PRODUCTOS EN PROCESO.

Table with columns for account types (e.g., 800 OTRAS CUENTAS) and their corresponding values. Includes sub-sections like 800 OTRAS CUENTAS and 850 OTRAS CUENTAS.

Table with columns for account types (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO) and their corresponding values. Includes sub-sections like 900 VALORES A PAGAR Y FORMA DE PAGO and 950 VALORES A PAGAR.

Table with columns for account types (e.g., 950 VALORES A PAGAR) and their corresponding values. Includes sub-sections like 950 VALORES A PAGAR and 990 VALORES A PAGAR.

Table with columns for account types (e.g., 990 VALORES A PAGAR) and their corresponding values. Includes sub-sections like 990 VALORES A PAGAR and 995 VALORES A PAGAR.

Table with columns for account types (e.g., 995 VALORES A PAGAR) and their corresponding values. Includes sub-sections like 995 VALORES A PAGAR and 999 VALORES A PAGAR.

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DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON VERDADEROS Y CORRECTOS, EN EL CASO DE HABER LAS RESPONSABILIDADES LEGALES QUE DE ELAS SE DERIVAN (Art. 101 de la Constitución Política de Colombia)

Handwritten signatures and stamps, including 'F. M. P. P. P.' and a date stamp '23 ABR. 2007'.

Administrative information at the bottom, including 'SRI ADHESIVO', 'RAZON SOCIAL MILLE FLEURS S.A. LTDA.', and 'RAZON SOCIAL MILLE FLEURS S.A. LTDA.'.