

DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANES FORMULARIO ÚNICO - SOCIEDADES No. 20 0056793

200 IDENTIFICACIÓN DEL CONTRIBUYENTE RAZÓN SOCIAL O DENOMINACIÓN: SURES TRIBUTARIAS LEGALES (C) S.A. SUCURSAL EN EXPEDIENTE 39536

ESTADO DE SITUACIÓN ESTADO DE RESULTADOS

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE), description, and amount. Includes sub-totals for 'TOTAL ACTIVO CORRIENTE' and 'TOTAL ACTIVO PASIVO'.

Table with columns for account type (e.g., 320 ACTIVO FIJO), description, and amount. Includes sub-totals for 'TOTAL ACTIVO FIJO' and 'TOTAL ACTIVO INTANGIBLE'.

Table with columns for account type (e.g., 330 ACTIVO DIFERIDO), description, and amount. Includes sub-totals for 'TOTAL ACTIVO DIFERIDO' and 'TOTAL ACTIVO'.

Table with columns for account type (e.g., 340 PASIVO CORRIENTE), description, and amount. Includes sub-totals for 'TOTAL PASIVO CORRIENTE' and 'TOTAL PASIVO'.

Table with columns for account type (e.g., 350 PASIVO DIFERIDO), description, and amount. Includes sub-totals for 'TOTAL PASIVO DIFERIDO' and 'TOTAL PASIVO'.

Table with columns for account type (e.g., 360 PASIVO A LARGO PLAZO), description, and amount. Includes sub-totals for 'TOTAL PASIVO A LARGO PLAZO' and 'TOTAL PASIVO'.

Table with columns for account type (e.g., 370 PASIVO A LARGO PLAZO), description, and amount. Includes sub-totals for 'TOTAL PASIVO A LARGO PLAZO' and 'TOTAL PASIVO'.

Table with columns for account type (e.g., 380 PASIVO A LARGO PLAZO), description, and amount. Includes sub-totals for 'TOTAL PASIVO A LARGO PLAZO' and 'TOTAL PASIVO'.

DECLARACIÓN DEL CONTRIBUYENTE SOBRE LA VERACIDAD DE LOS DATOS PRESENTADOS EN ESTE DOCUMENTO... CÁLCULO DEL ANTICIPO DEL IMPUESTO A LA RENTA... 28 ABR. 2003 Marco Cruz