

FORMULARIO 101 IDENTIFICACION DEL CONTRIBUYENTE No. 1791775438001

ESTADO DE SITUACION 600 INGRESOS 40.580,00

Table with columns for account types (e.g., 310 ACTIVO CORRIENTE) and monetary values. Includes sub-totals like 'TOTAL ACTIVO CORRIENTE' and 'TOTAL ACTIVO FIJO TANGIBLE'.

Table with columns for account types (e.g., 320 ACTIVO FIJO TANGIBLE) and monetary values. Includes sub-totals like 'TOTAL ACTIVO FIJO TANGIBLE' and 'TOTAL ACTIVO FIJO INTANGIBLE'.

Table with columns for account types (e.g., 330 ACTIVOS LARGO PLAZO) and monetary values. Includes sub-totals like 'TOTAL DEL ACTIVO' and 'ACTIVOS CONTINGENTES'.

Table with columns for account types (e.g., 400 PASIVO) and monetary values. Includes sub-totals like 'TOTAL PASIVO CORRIENTE' and 'TOTAL PASIVO LARGO PLAZO'.

Table with columns for account types (e.g., 410 PASIVO CORRIENTE) and monetary values. Includes sub-totals like 'TOTAL PASIVO CORRIENTE' and 'TOTAL PASIVO LARGO PLAZO'.

Table with columns for account types (e.g., 420 PASIVO DIFERIDO) and monetary values. Includes sub-totals like 'TOTAL PASIVO DIFERIDO' and 'TOTAL PASIVO'.

Table with columns for account types (e.g., 500 PATRIMONIO NETO) and monetary values. Includes sub-totals like 'TOTAL PATRIMONIO NETO' and 'TOTAL PASIVO Y PATRIMONIO'.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION (Art. 115 del Reglamento al IIR) y

Signature and stamp area with official seal and date '19/09/14'.