

DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANZAS FORMULARIO ÚNICO - SOCIEDADES No. 30 0094656

FORMULARIO ÚNICO IMPORTANTE: SI RAZÓN SOCIAL O DENOMINACIÓN 100 IDENTIFICACIÓN DE LA DECLARACIÓN 200 IDENTIFICACIÓN DEL CONTRIBUYENTE

Razón Social o Denominación: B.V. Digno Góeico Ca. Hdo. Cédula de Identificación: 92891

ESTADO DE SITUACIÓN

Table with columns for account type (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE) and balance amounts. Includes sub-sections like 300 ACTIVO, 310 ACTIVO CORRIENTE, 340 ACTIVO FIJO, 370 OTROS ACTIVOS, 400 PASIVO, 410 PASIVO CORRIENTE, 440 PASIVO LARGO PLAZO.

ESTADO DE RESULTADOS

Table with columns for income and expense categories. Includes sub-sections like 600 INGRESOS, 700 COSTOS Y GASTOS, 800 CONCILIACIÓN TRIBUTARIA.

VALORES A PAGAR Y FORMA DE PAGO: PAGO PREVIO, TOTAL IMPUESTO A PAGAR, INTERÉS POR MORA, IMPORTE, TOTAL PAGADO.

DETALLE DE NOTAS DE CRÉDITO: Includes fields for company name, identification number, and other details.

COMPETENCIA: Includes fields for the competent authority and the date of receipt.

DECLARACIÓN DEL CONTRIBUYENTE: Includes fields for the taxpayer's name, identification number, and signature.

DECLARACIÓN DEL REPRESENTANTE LEGAL: Includes fields for the legal representative's name, identification number, and signature.

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