

DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANZAS FORMULARIO ÚNICO - SOCIEDADES

No. 0035151

FORMULARIO 101 RESOLUCIÓN 917004 DGER 0719

200 IDENTIFICACION DEL CONTRIBUYENTE 2007 94607

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account codes and descriptions, including '300 ACTIVO', '310 ACTIVO CORRIENTE', and '320 ACTIVO FIJO'. Includes handwritten values like '29,33' and '2,542,33'.

Table with columns for account codes and descriptions, including '330 OTROS ACTIVOS', '340 PASIVO', and '350 PASIVO CORRIENTE'. Includes handwritten values like '1,322,45' and '2,64,14'.

Table with columns for account codes and descriptions, including '360 PASIVO LARGO PLAZO', '370 PASIVO DIFERIDO', and '380 PASIVO DIFERIDO'. Includes handwritten values like '1,528,81' and '2,58,17'.

Table with columns for account codes and descriptions, including '400 PASIVO', '410 PASIVO CORRIENTE', and '420 PASIVO CORRIENTE'. Includes handwritten values like '2,58,17' and '2,58,17'.

Table with columns for account codes and descriptions, including '430 PASIVO LARGO PLAZO', '440 PASIVO LARGO PLAZO', and '450 PASIVO LARGO PLAZO'. Includes handwritten values like '2,58,17' and '2,58,17'.

Table with columns for account codes and descriptions, including '460 PASIVO DIFERIDO', '470 PASIVO DIFERIDO', and '480 PASIVO DIFERIDO'. Includes handwritten values like '2,58,17' and '2,58,17'.

Table with columns for account codes and descriptions, including '490 PASIVO DIFERIDO', '500 PASIVO DIFERIDO', and '510 PASIVO DIFERIDO'. Includes handwritten values like '2,58,17' and '2,58,17'.

Table with columns for account codes and descriptions, including '520 PASIVO DIFERIDO', '530 PASIVO DIFERIDO', and '540 PASIVO DIFERIDO'. Includes handwritten values like '2,58,17' and '2,58,17'.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS... 25 ABR. 2005 Marco Cely