

FORMULARIO 101 RESOLUCIÓN 917818 DE 2010 IMPORTANTE: APTARSE LEY 1708 DE 2014 Y REGLAMENTO DE REGULACIÓN DE LA RENTA

200 IDENTIFICACIÓN DEL CONTRIBUYENTE ESTADO DE SITUACIÓN ESTADO DE RESULTADOS

Table with columns for account type (e.g., 300 ACTIVO), sub-account, and amount. Includes '300 ACTIVO CORRIENTE' and '340 ACTIVO FIJO'.

Table with columns for account type (e.g., 340 ACTIVO FIJO), sub-account, and amount. Includes '340 ACTIVO FIJO TANGIBLE' and '340 ACTIVO FIJO INTANGIBLE'.

Table with columns for account type (e.g., 370 OTROS ACTIVOS), sub-account, and amount. Includes '370 OTROS ACTIVOS' and '380 ACTIVOS LARGO PLAZO'.

Table with columns for account type (e.g., 400 PASIVO), sub-account, and amount. Includes '400 PASIVO CORRIENTE' and '440 PASIVO LARGO PLAZO'.

Table with columns for account type (e.g., 440 PASIVO LARGO PLAZO), sub-account, and amount. Includes '440 PASIVO LARGO PLAZO' and '460 PASIVO DIFERIDO'.

Table with columns for account type (e.g., 460 PASIVO DIFERIDO), sub-account, and amount. Includes '460 PASIVO DIFERIDO' and '480 OTROS PASIVOS'.

Table with columns for account type (e.g., 500 PATRIMONIO NETO), sub-account, and amount. Includes '500 PATRIMONIO NETO' and '510 PATRIMONIO NETO'.

Table with columns for account type (e.g., 510 PATRIMONIO NETO), sub-account, and amount. Includes '510 PATRIMONIO NETO' and '520 PATRIMONIO NETO'.