

FORMULARIO 101 RESOLUCION 0174 DE 2014 IMPORTANTE: SIEMPRE LEER INSTRUCCIONES DE COMPLEMENTACION SERVICIOS Y NEGOCIOS BERNESCA CIA LTDA 201 FOLIO 04886

200 IDENTIFICACION DEL CONTRIBUYENTE 201 IDENTIFICACION DE LA DECLARACION 202 IDENTIFICACION DE LA ENTIDAD 203 IDENTIFICACION DE LA ENTIDAD

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE), description, and amounts. Includes sub-sections like 310 ACTIVO CORRIENTE and 600 INGRESOS.

Table with columns for account type (e.g., 320 ACTIVO FIJO), description, and amounts. Includes sub-sections like 320 ACTIVO FIJO and 700 COSTOS Y GASTOS.

Table with columns for account type (e.g., 330 ACTIVOS LARGO PLAZO), description, and amounts. Includes sub-sections like 330 ACTIVOS LARGO PLAZO and 790 GASTOS DE ADMINISTRACION Y VENTAS.

Table with columns for account type (e.g., 400 PASIVO), description, and amounts. Includes sub-sections like 400 PASIVO and 800 CONCILIACION TRIBUTARIA.

Table with columns for account type (e.g., 410 PASIVO CORRIENTE), description, and amounts. Includes sub-sections like 410 PASIVO CORRIENTE and 810 PASIVO DIFERIDO.

Table with columns for account type (e.g., 420 PASIVO LARGO PLAZO), description, and amounts. Includes sub-sections like 420 PASIVO LARGO PLAZO and 820 PASIVO DIFERIDO.

Table with columns for account type (e.g., 500 PATRIMONIO NETO), description, and amounts. Includes sub-sections like 500 PATRIMONIO NETO and 830 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account type (e.g., 600 INGRESOS), description, and amounts. Includes sub-sections like 600 INGRESOS and 840 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account type (e.g., 610 INGRESOS), description, and amounts. Includes sub-sections like 610 INGRESOS and 850 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account type (e.g., 620 INGRESOS), description, and amounts. Includes sub-sections like 620 INGRESOS and 860 VALORES A PAGAR Y FORMA DE PAGO.

DETALLE DE NOTAS DE CREDITO DETALLE DE COMPENSACIONES

29 ABR. 2005 Carmen Lasso