

98.845

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANES FORMULARIO UNICO - SOCIEDADES

No. 30 5003890

FORMULARIO 101 RESOLUCION 1905-0537 IMPORTANTE: SERVIRSE LEER LAS INSTRUCCIONES AL REVERSO

200 IDENTIFICACION DEL CONTRIBUYENTE 2005 100 IDENTIFICACION DE LA DECLARACION 2005 300 ESTIMACION 98843

300 ACTIVO 300 PATRIMONIO NETO

Table with columns for account codes (e.g., 310 ACTIVO CORRIENTE, 311 CASH) and descriptions, with handwritten values in the right column.

ESTADO DE RESULTADOS

Table with columns for account codes (e.g., 600 INGRESOS) and descriptions, with handwritten values in the right column.

Table with columns for account codes (e.g., 700 COSTOS Y GASTOS) and descriptions, with handwritten values in the right column.

Table with columns for account codes (e.g., 800 CONCILIACION TRIBUTARIA) and descriptions, with handwritten values in the right column.

Table with columns for account codes (e.g., 900 VALORES A PAGAR Y FORMA DE PAGAR) and descriptions, with handwritten values in the right column.

Table with columns for account codes (e.g., 901 PAGO PREVIO) and descriptions, with handwritten values in the right column.

Table with columns for account codes (e.g., 902 TOTAL IMPUESTO A PAGAR) and descriptions, with handwritten values in the right column.

Table with columns for account codes (e.g., 903 VALORES POR VENTA) and descriptions, with handwritten values in the right column.

Table with columns for account codes (e.g., 904 TOTAL PAGADO) and descriptions, with handwritten values in the right column.

Table with columns for account codes (e.g., 905 DETALLE DE NOTAS DE CREDITO) and descriptions, with handwritten values in the right column.

Table with columns for account codes (e.g., 906 DETALLE DE COMPENSACIONES) and descriptions, with handwritten values in the right column.

Table with columns for account codes (e.g., 907 COMPENSACIONES) and descriptions, with handwritten values in the right column.

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Table with columns for account codes (e.g., 921 COMPENSACIONES) and descriptions, with handwritten values in the right column.

Table with columns for account codes (e.g., 922 COMPENSACIONES) and descriptions, with handwritten values in the right column.