

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANZES FINANCIARIOS UNICO - SOCIEDADES

FORMULARIO 101 RESOLUCION 87004 DE 2013 No. 0046966

100 IDENTIFICACION DE LA DECLARACION No. 0046966

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account numbers, descriptions, and monetary values. Includes sections for '300 ACTIVO' and '600 INGRESOS'.

Table with columns for account numbers, descriptions, and monetary values. Includes sections for '340 ACTIVO FIJO' and '700 COSTOS Y GASTOS'.

Table with columns for account numbers, descriptions, and monetary values. Includes sections for '350 ACTIVO PASIVO' and '750 GASTOS DE ADMINISTRACION Y VENTAS'.

Table with columns for account numbers, descriptions, and monetary values. Includes sections for '400 PASIVO' and '800 CONCILIACION TRIBUTARIA'.

Table with columns for account numbers, descriptions, and monetary values. Includes sections for '410 PASIVO CORRIENTE' and '810 PATRIMONIO NETO'.

Table with columns for account numbers, descriptions, and monetary values. Includes sections for '420 PASIVO DIFERIDO' and '820 PATRIMONIO NETO'.

Table with columns for account numbers, descriptions, and monetary values. Includes sections for '430 PASIVO DIFERIDO' and '830 PATRIMONIO NETO'.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION (AL 1% CONTRIBUCION A LRTU)

FORMA REPRESENTANTE LEGAL FIRMAS: [Signatures]

