

58014400

INFORMANTE: SI FUIERE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

201 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL

Table with 2 columns: Description of operations and Amount. Includes items like 'OPERACIONES DE ACTIVO CON PARTES RELACIONADAS DEL EXTERIOR' and 'OPERACIONES DE PASIVO CON PARTES RELACIONADAS DEL EXTERIOR'.

Table with 2 columns: Description and Amount. Includes 'ESTADO DE SITUACIÓN' and '300 ACTIVO'.

Table with 2 columns: Description and Amount. Includes '310 ACTIVO CORRIENTE' and '320 ACTIVO FIJO'.

Table with 2 columns: Description and Amount. Includes '330 ACTIVO FIJO INTANGIBLE' and '370 OTROS ACTIVOS'.

Table with 2 columns: Description and Amount. Includes '380 PASIVO CORRIENTE' and '390 PASIVO LARGO PLAZO'.

Table with 2 columns: Description and Amount. Includes '400 PASIVO LARGO PLAZO' and '410 PASIVO CORRIENTE'.

Table with 2 columns: Description and Amount. Includes '420 PASIVO CORRIENTE' and '430 PASIVO LARGO PLAZO'.

Table with 2 columns: Description and Amount. Includes '440 PASIVO LARGO PLAZO' and '450 PASIVO CORRIENTE'.

Table with 2 columns: Description and Amount. Includes '460 PASIVO CORRIENTE' and '470 PASIVO LARGO PLAZO'.

Table with 2 columns: Description and Amount. Includes '480 PASIVO CORRIENTE' and '490 PASIVO LARGO PLAZO'.

Table with 2 columns: Description and Amount. Includes '500 PASIVO CORRIENTE' and '510 PASIVO LARGO PLAZO'.

Table with 2 columns: Description and Amount. Includes '520 PASIVO CORRIENTE' and '530 PASIVO LARGO PLAZO'.

Table with 2 columns: Description and Amount. Includes '540 PASIVO CORRIENTE' and '550 PASIVO LARGO PLAZO'.

Table with 2 columns: Description and Amount. Includes '560 PASIVO CORRIENTE' and '570 PASIVO LARGO PLAZO'.

Table with 2 columns: Description and Amount. Includes '580 PASIVO CORRIENTE' and '590 PASIVO LARGO PLAZO'.



FERNANDO JAIME OSORIO and JOSE MERO O. (Signatures and names)

DECLARACIÓN DE RENTA (Tax Declaration)

DECLARACIÓN DE RENTA (Tax Declaration)