

Sermon Outlines On Prayer Wood Sermon Outline Series

Jul 30, 2025 · ¿Cómo deben reportarse los pagos por cesantías e intereses sobre cesantías en la información exógena, particularmente cuando se trata de trabajadores con exención según el artículo ... La DIAN aclaró que la obligación de reportar el valor del ingreso laboral promedio de los últimos seis meses en la información exógena, conforme al numeral... De lo anterior se concluye que el pasivo por las cesantías anualizadas (las que se consignan al fondo de cesantías cada año) se reportará con el tercero del fondo y las tradicionales, que se consolidan ... May 10, 2025 · Se podría suponer que las cesantías que la empresa tiene en el pasivo y que adeuda a los trabajadores porque aún no se las ha pagado o consignado, se reportan en cabeza del ... Sep 8, 2023 · El saldo pasivo por cesantías comprende el monto de las cesantías acumuladas por la empresa, a favor de los trabajadores. Aquí te explicamos si el saldo del pasivo por cesantías al cierre ... En el formato 1009 se reporta, de forma detallada y por tercero, la información del saldo de los pasivos a 31 de diciembre, es decir, los saldos de las cuentas por pagar. ¿Cómo se reportan los pasivos laborales en el formato 1009? Los pasivos laborales van en el concepto 2214, identificando como acreedor al trabajador, no al fondo de cesantías ni a la EPS. May 10, 2023 · Para el IVA también se incluyeron dos casillas: una para reportar el IVA pagado a un trabajador independiente y otra para su retención de IVA, entendiéndose que dichos valores ya no ... i) Retiro del trabajador o retiro de las cesantías: Se debe tomar los últimos 6 meses de vinculación laboral, o los 6 meses anteriores al retiro de las cesantías cuando a ello hubiere lugar. Aug 18, 2023 · De acuerdo con lo expuesto por el Dr. Diego Guevara, es importante tener claridad de que dicho pasivo laboral se da con el trabajador, no con el fondo de cesantías.

Información exógena. Reporte información de cesantías e intereses a ...

Formato 1009 de información exógena, configura y génalo en Alegra

Cambios en la información exógena del periodo 2022 - VALTIA Pasivo por cesantías: ¿cuál tercero se reporta en exógena?

Pasivo por cesantías: ¿cuál tercero se reporta en exógena?

Manera en que se debe reportar exógena por las cesantías e intereses ...

El Semanario de Luca 59 - impuestosconbotas

¿Cómo se reportan las cesantías en la información exógena?

Formato 1009 de exógena AG 2025: Guía de diligenciamiento

Compilación Jurídica de la DIAN - Concepto 4443 de 2025 DIAN

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