

101.186

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

FORMULARIO 101 RESOLUCION N° 817014DGER-0719

IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE

ESTADO DE SITUACION

ESTADO DE RESULTADOS

Table with columns for account types (e.g., 310 ACTIVO CORRIENTE) and their respective balances.

Table with columns for account types (e.g., 340 ACTIVO FIJO) and their respective balances.

Table with columns for account types (e.g., 370 OTROS ACTIVOS) and their respective balances.

Table with columns for account types (e.g., 410 PASIVO CORRIENTE) and their respective balances.

Table with columns for account types (e.g., 440 PASIVO LARGO PLAZO) and their respective balances.

Table with columns for account types (e.g., 470 PASIVO DIFERIDO) and their respective balances.

Table with columns for account types (e.g., 480 OTROS PASIVOS) and their respective balances.

Table with columns for account types (e.g., 500 PATRIMONIO NETO) and their respective balances.

Table with columns for account types (e.g., 510 PATRIMONIO NETO) and their respective balances.

Table with columns for account types (e.g., 520 PATRIMONIO NETO) and their respective balances.