

DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANES FORMULARIO ÚNICO - SOCIEDADES

100 IDENTIFICACIÓN DE LA DECLARACIÓN
200 IDENTIFICACIÓN DEL CONTRIBUYENTE
ESTADO DE SITUACIÓN
ESTADO DE RESULTADOS

Table with columns for account numbers (e.g., 310, 311, 312) and descriptions of assets and liabilities under 'ESTADO DE SITUACIÓN'.

Table with columns for account numbers (e.g., 600, 601, 602) and descriptions of income and expenses under 'ESTADO DE RESULTADOS'.

Table with columns for account numbers (e.g., 370, 371, 372) and descriptions of other assets and liabilities.

Table with columns for account numbers (e.g., 400, 401, 402) and descriptions of current assets and liabilities.

Table with columns for account numbers (e.g., 440, 441, 442) and descriptions of long-term assets and liabilities.

Table with columns for account numbers (e.g., 480, 481, 482) and descriptions of current assets and liabilities.

Table with columns for account numbers (e.g., 500, 501, 502) and descriptions of net worth and equity components.

Table with columns for account numbers (e.g., 900, 901, 902) and descriptions of taxes and payments.