

FORMULARIO 101 RESOLUCION N° 2005-0637 IMPORTANTE: SIRVASE LEER LAS INSTRUCCIONES AL REVERSO 100 IDENTIFICACION DE LA DECLARACION 2004 24

200 IDENTIFICACION DEL CONTRIBUYENTE 0992136502001 TRANSFEREDOR S.A. ESTADO DE SITUACION 101703

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE), description, and amount. Includes sub-sections like 310 ACTIVO CORRIENTE and 320 ACTIVO FIJO.

Table for 'ESTADO DE RESULTADOS' (Income Statement) with columns for account type, description, and amount. Includes sub-sections like 600 INGRESOS and 700 COSTOS Y GASTOS.

Table for 'ESTADO DE RESULTADOS' (Income Statement) with columns for account type, description, and amount. Includes sub-sections like 700 COSTOS Y GASTOS.

Table for 'ESTADO DE RESULTADOS' (Income Statement) with columns for account type, description, and amount. Includes sub-sections like 800 CONCILIACION TRIBUTARIA.

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DEBE SER LEIDA POR PARTICIPACIONES EN ESTABLECIMIENTOS CON EFECTOS Y TRANSACCIONES POR LO QUE DEBE ASER LAS RESPONSABILIDADES LEGALES DE LAS DE DECLARACION (Art. 111 de la Constitución 2008-08 de la R.U.)

IMPUESTO A LA RENTA CAUSADO 22.079.23 TOTAL IMPUESTO A PAGAR 30.422.76

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