

102-731

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

FORMULARIO 101 RESOLUCIÓN Nº 81701040GER-0719

2004 N° 0003936

ESTADO DE SITUACIÓN ESTADO DE RESULTADOS

Table with columns for account codes (e.g., 310 ACTIVO CORRIENTE) and monetary values.

Table with columns for account codes (e.g., 340 ACTIVO FIJO) and monetary values.

Table with columns for account codes (e.g., 370 PASIVO CORRIENTE) and monetary values.

Table with columns for account codes (e.g., 400 PASIVO LARGO PLAZO) and monetary values.

Table with columns for account codes (e.g., 470 PASIVO DIFERIDO) and monetary values.

Table with columns for account codes (e.g., 480 OTROS PASIVOS) and monetary values.

Table with columns for account codes (e.g., 500 PATRIMONIO NETO) and monetary values.

Formal declaration section with fields for company name (PACIFICINA S.A.), representative (Olga Bonard), and accountant (Graciela Apolo G.), along with tax calculation details.

