

FORMULARIO 101 RESOLUCION Nº 0084 200 IDENTIFICACION DEL CONTRIBUYENTE 201 IDENTIFICACION DE LA DECLARACION

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account numbers and descriptions. Includes '300 ACTIVO' and '310 ACTIVO CORRIENTE' sections.

Table with columns for account numbers and descriptions. Includes '320 ACTIVO FIJO' and '330 ACTIVO FIJO INTANGIBLE' sections.

Table with columns for account numbers and descriptions. Includes '340 ACTIVO DIFERIDO' and '350 OTROS ACTIVOS' sections.

Table with columns for account numbers and descriptions. Includes '400 PASIVO' and '410 PASIVO CORRIENTE' sections.

Table with columns for account numbers and descriptions. Includes '420 PASIVO LARGO PLAZO' and '430 PASIVO DIFERIDO' sections.

Table with columns for account numbers and descriptions. Includes '500 PATRIMONIO NETO' and '510 CAPITAL SUBSCRITO O ASIGNADO' sections.

Table with columns for account numbers and descriptions. Includes '600 INGRESOS' and '610 VENTAS NETAS OPERATIVAS' sections.

Table with columns for account numbers and descriptions. Includes '620 GASTOS Y GASTOS DE ADMINISTRACION Y VENTAS' and '630 GASTOS OPERACIONALES' sections.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS... FOLIO 2 DE 2