

FORMULARIO 101 RESOLUCIÓN 9170/04 DGER-0719 IMPORTANTE: NUNCA LEER IDENTIFICACIONES AL REVERSO 100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE 201 RAZÓN SOCIAL DENOMINACIÓN 202 ESTADO DE RESULTADOS

300 ACTIVO 310 ACTIVO CORRIENTE 320 ACTIVO FIJO TANGIBLE 330 ACTIVO FIJO INTANGIBLE 340 OTROS ACTIVOS 350 ACTIVOS LARGO PLAZO 360 PASIVO 370 PASIVO CORRIENTE 380 PASIVO LARGO PLAZO 390 OTROS PASIVOS 400 PATRIMONIO NETO

Table with columns for account codes, descriptions, and monetary values. Includes sub-sections like '310 ACTIVO CORRIENTE' and '320 ACTIVO FIJO TANGIBLE'.

Table with columns for account codes, descriptions, and monetary values. Includes sub-sections like '330 ACTIVO FIJO INTANGIBLE' and '340 OTROS ACTIVOS'.

Table with columns for account codes, descriptions, and monetary values. Includes sub-sections like '350 ACTIVOS LARGO PLAZO' and '360 PASIVO'.

Table with columns for account codes, descriptions, and monetary values. Includes sub-sections like '370 PASIVO CORRIENTE' and '380 PASIVO LARGO PLAZO'.

Table with columns for account codes, descriptions, and monetary values. Includes sub-sections like '390 OTROS PASIVOS' and '400 PATRIMONIO NETO'.

Table with columns for account codes, descriptions, and monetary values. Includes sub-sections like '410 PATRIMONIO NETO' and '420 PATRIMONIO NETO'.

Table with columns for account codes, descriptions, and monetary values. Includes sub-sections like '430 PATRIMONIO NETO' and '440 PATRIMONIO NETO'.

Table with columns for account codes, descriptions, and monetary values. Includes sub-sections like '450 PATRIMONIO NETO' and '460 PATRIMONIO NETO'.

ESTADO DE RESULTADOS 600 INGRESOS 700 COSTOS Y GASTOS 800 CONCILIACIÓN TRIBUTARIA 900 VALORES A PAGAR Y FORMA DE PAGO

Table with columns for account codes, descriptions, and monetary values. Includes sub-sections like '600 INGRESOS' and '700 COSTOS Y GASTOS'.

Table with columns for account codes, descriptions, and monetary values. Includes sub-sections like '800 CONCILIACIÓN TRIBUTARIA' and '900 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account codes, descriptions, and monetary values. Includes sub-sections like '910 VALORES A PAGAR Y FORMA DE PAGO' and '920 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account codes, descriptions, and monetary values. Includes sub-sections like '930 VALORES A PAGAR Y FORMA DE PAGO' and '940 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account codes, descriptions, and monetary values. Includes sub-sections like '950 VALORES A PAGAR Y FORMA DE PAGO' and '960 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account codes, descriptions, and monetary values. Includes sub-sections like '970 VALORES A PAGAR Y FORMA DE PAGO' and '980 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account codes, descriptions, and monetary values. Includes sub-sections like '990 VALORES A PAGAR Y FORMA DE PAGO' and '1000 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account codes, descriptions, and monetary values. Includes sub-sections like '1010 VALORES A PAGAR Y FORMA DE PAGO' and '1020 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account codes, descriptions, and monetary values. Includes sub-sections like '1030 VALORES A PAGAR Y FORMA DE PAGO' and '1040 VALORES A PAGAR Y FORMA DE PAGO'.



Handwritten signatures and names: Ing. Marcelo Artieda, Ing. M. Teresa Rizzo, and Ing. M. Teresa Rizzo.