

FORMULARIO 101 RESOLUCION 817/04 OGEF - 07/18 IDENTIFICACION DEL CONTRIBUYENTE RAZON SOCIAL O DENOMINACION ESTADO DE RESULTADOS

Table with columns for account numbers (e.g., 310, 320, 330) and descriptions of assets and liabilities. Includes handwritten values like 28,733.70 and 511.97.

Table for 'ACTIVO FIJO TANGIBLE' (Fixed Tangible Assets) with sub-sections for land, buildings, vehicles, and equipment. Includes handwritten total of 21,496.60.

Table for 'ACTIVO FIJO INTANGIBLE' (Fixed Intangible Assets) including patents, trademarks, and goodwill. Includes handwritten total of 338 + 350 + 370 = 1,058.

Table for 'ACTIVO PASIVO CORRIENTE' (Current Assets and Liabilities) including cash, receivables, and payables. Includes handwritten total of 15,745.70.

Table for 'ACTIVO PASIVO LARGO PLAZO' (Long-Term Assets and Liabilities) including investments and long-term debt. Includes handwritten total of 338 + 350 + 370 = 1,058.

Table for 'ACTIVO PASIVO CORRIENTE' (Current Assets and Liabilities) including cash, receivables, and payables. Includes handwritten total of 16,988.95.

Table for 'ACTIVO PASIVO LARGO PLAZO' (Long-Term Assets and Liabilities) including investments and long-term debt. Includes handwritten total of 16,988.95.

Table for 'ACTIVO PASIVO CORRIENTE' (Current Assets and Liabilities) including cash, receivables, and payables. Includes handwritten total of 16,988.95.

Table for '600 INGRESOS' (Income) including sales, interest, and dividends. Includes handwritten total of 39,811.64.

Table for '700 COSTOS Y GASTOS' (Costs and Expenses) including cost of goods sold, depreciation, and salaries. Includes handwritten total of 30,811.64.

Table for '750 GASTOS DE ADMINISTRACION Y VENTAS' (Administrative and Sales Expenses) including salaries, advertising, and travel. Includes handwritten total of 24,864.20.

Table for '800 CONCILIACION TRIBUTARIA' (Tax Reconciliation) including tax on profits and other taxes. Includes handwritten total of 1,001.91.

Table for '900 VALORES A PAGAR Y POR PAGAR' (Payables and Receivables) including taxes, interest, and other amounts. Includes handwritten total of 511.58.

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