

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANCES FORMULARIO (SOCIEDADES) N° 20 0022657

100 IDENTIFICACION DE LA DECLARACION 2004 0922318589000

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account types (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE) and their corresponding values. Includes sub-totals like 'TOTAL ACTIVO CORRIENTE' and 'TOTAL ACTIVO FIJO'.

Table with columns for account types (e.g., 320 ACTIVO FIJO, 330 ACTIVO INTANGIBLE) and their corresponding values. Includes sub-totals like 'TOTAL ACTIVO FIJO INTANGIBLE' and 'TOTAL ACTIVO FIJO'.

Table with columns for account types (e.g., 340 OTROS ACTIVOS, 350 ACTIVO DIFERIDO) and their corresponding values. Includes sub-totals like 'TOTAL ACTIVO DIFERIDO' and 'TOTAL DEL ACTIVO'.

Table with columns for account types (e.g., 400 PASIVO, 410 PASIVO CORRIENTE) and their corresponding values. Includes sub-totals like 'TOTAL PASIVO CORRIENTE' and 'TOTAL PASIVO LARGO PLAZO'.

Table with columns for account types (e.g., 420 PASIVO DIFERIDO) and their corresponding values. Includes sub-totals like 'TOTAL PASIVO DIFERIDO' and 'TOTAL DEL PASIVO'.

Table with columns for account types (e.g., 430 PATRIMONIO NETO) and their corresponding values. Includes sub-totals like 'TOTAL PATRIMONIO NETO' and 'TOTAL PASIVO Y PATRIMONIO'.

Table with columns for account types (e.g., 500 VALORES A PAGAR Y FORMA DE PAGO) and their corresponding values. Includes sub-totals like 'TOTAL IMPUESTO A PAGAR' and 'TOTAL PAGADO'.

Table with columns for account types (e.g., 600 VALORES A PAGAR Y FORMA DE PAGO) and their corresponding values. Includes sub-totals like 'TOTAL IMPUESTO A PAGAR' and 'TOTAL PAGADO'.

Table with columns for account types (e.g., 610 VALORES A PAGAR Y FORMA DE PAGO) and their corresponding values. Includes sub-totals like 'TOTAL IMPUESTO A PAGAR' and 'TOTAL PAGADO'.