

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

Nº 0087184

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

ESTADO DE SITUACIÓN

ESTADO DE RESULTADOS

Table with columns for account codes, descriptions, and amounts. Includes '300 ACTIVO' and '310 ACTIVO CORRIENTE'.

Table with columns for account codes, descriptions, and amounts. Includes '320 ACTIVO FIJO' and '330 ACTIVO FIJO TANGIBLE'.

Table with columns for account codes, descriptions, and amounts. Includes '340 ACTIVO FIJO INTANGIBLE' and '350 OTROS ACTIVOS'.

Table with columns for account codes, descriptions, and amounts. Includes '360 ACTIVOS LARGO PLAZO' and '370 PASIVO'.

Table with columns for account codes, descriptions, and amounts. Includes '380 PASIVO CORRIENTE' and '390 PASIVO LARGO PLAZO'.

Table with columns for account codes, descriptions, and amounts. Includes '400 PASIVO DIFERIDO' and '410 OTROS PASIVOS'.

Table with columns for account codes, descriptions, and amounts. Includes '420 PATRIMONIO NETO' and '430 PATRIMONIO NETO'.

Table with columns for account codes, descriptions, and amounts. Includes '440 VALORES A PAGAR Y FORMA DE PAGO' and '450 VALORES A PAGAR Y FORMA DE PAGO'.

Handwritten notes and stamps, including '28 ABR 2005' and 'Firma Vera Garcia'.