

116888

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANZES FORMULARIO UNICO - SOCIEDADES N° 20

100 IDENTIFICACION DE LA DECLARACION N° 116888

ESTADO DE SITUACION

300 ACTIVO

Table with columns for account codes and descriptions under '300 ACTIVO'. Includes sub-sections like '310 ACTIVO CORRIENTE' and '340 ACTIVO FIJO'.

Table with columns for account codes and descriptions under '310 ACTIVO CORRIENTE'.

Table with columns for account codes and descriptions under '340 ACTIVO FIJO'.

Table with columns for account codes and descriptions under '370 OTROS ACTIVOS'.

Table with columns for account codes and descriptions under '400 PASIVO'.

Table with columns for account codes and descriptions under '410 PASIVO CORRIENTE'.

Table with columns for account codes and descriptions under '440 PASIVO LARGO PLAZO'.

Table with columns for account codes and descriptions under '470 PASIVO DIFERIDO'.

Table with columns for account codes and descriptions under '500 PATRIMONIO NETO'.

Table with columns for account codes and descriptions under '800 CONCILIACION TRIBUTARIA'.

Table with columns for account codes and descriptions under '900 VALORES A PAGAR Y FORMA DE PAGO'.

ESTADO DE RESULTADOS

Table with columns for account codes and descriptions under '600 INGRESOS'.

Table with columns for account codes and descriptions under '700 COSTOS Y GASTOS'.

Table with columns for account codes and descriptions under '710 COSTO DE VENTAS'.

Table with columns for account codes and descriptions under '790 GASTOS DE ADMINISTRACION Y VENTAS'.

Table with columns for account codes and descriptions under '795 GASTOS NO OPERACIONALES'.

Table with columns for account codes and descriptions under '800 CONCILIACION TRIBUTARIA'.

Table with columns for account codes and descriptions under '900 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account codes and descriptions under '905 VALORES A PAGAR Y FORMA DE PAGO'.

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