

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANES FORMULARIO UNICO - SOCIEDADES

FORMULARIO 101 RESOLUCION N° 017014 DGR 9719

100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE

ESTADO DE SITUACION

ESTADO DE RESULTADOS

Table with columns for account numbers, descriptions, and amounts. Includes sections for 300 ACTIVO and 600 INGRESOS.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 340 ACTIVO FIJO and 700 COSTOS Y GASTOS.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 370 OTROS ACTIVOS and 750 GASTOS DE ADMINISTRACION Y VENTAS.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 380 ACTIVOS LARGO PLAZO and 780 GASTOS NO OPERACIONALES.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 400 PASIVO and 800 CONCILIACION TRIBUTARIA.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 410 PASIVO CORRIENTE and 810 OTROS PASIVOS.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 420 PASIVO LARGO PLAZO and 820 OTROS PASIVOS.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 430 PASIVO DIFERIDO and 830 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 440 PASIVO DIFERIDO and 840 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account numbers, descriptions, and amounts. Includes sections for 450 PASIVO DIFERIDO and 850 VALORES A PAGAR Y FORMA DE PAGO.