

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

FORMULARIO 101 RESERVA DE DERECHOS 100 IDENTIFICACION DE LA DECLARACION No 30 0039419

200 IDENTIFICACION DEL CONTRIBUYENTE 2005 175810

300 ACTIVO 300 PATRIMONIO NETO

Table with columns for account type, description, and amount. Includes '300 ACTIVO' and '300 PATRIMONIO NETO' sections.

ESTADO DE RESULTADOS

Table for 'ESTADO DE RESULTADOS' with columns for account type, description, and amount. Includes '600 INGRESOS' and '700 COSTOS Y GASTOS'.

Table for '700 COSTOS Y GASTOS' with columns for account type, description, and amount.

Table for '800 GASTOS Y GASTOS' with columns for account type, description, and amount.

Table for '900 GASTOS Y GASTOS' with columns for account type, description, and amount.

Table for '400 PASIVO' with columns for account type, description, and amount.

Table for '410 PASIVO CORRIENTE' with columns for account type, description, and amount.

Table for '420 PASIVO LARGO PLAZO' with columns for account type, description, and amount.

Table for '430 PASIVO DIFERIDO' with columns for account type, description, and amount.

Table for '440 PASIVO DIFERIDO' with columns for account type, description, and amount.

Table for '450 PASIVO DIFERIDO' with columns for account type, description, and amount.

Table for '460 PASIVO DIFERIDO' with columns for account type, description, and amount.

Table for '470 PASIVO DIFERIDO' with columns for account type, description, and amount.

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IMPUESTO A LA RENTA CAUSADO 10.00