

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

190 IDENTIFICACIÓN DE LA DECLARACIÓN

2005

ENTRADA EN VIGENCIA

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

2005

RAZÓN SOCIAL O DENOMINACIÓN: DRANERT S.A.

EMPRESA: 121018

ESTADO DE SITUACIÓN

Table with columns for account types (e.g., 300 ACTIVO CORRIENTE, 500 PATRIMONIO NETO) and their corresponding values.

ESTADO DE RESULTADOS

Table with columns for income and expense categories (e.g., 600 INGRESOS, 700 COSTOS Y GASTOS) and their values.

Table with columns for inventory and fixed asset categories (e.g., 800 INVENTARIO, 900 ACTIVO FIJO) and their values.

Table with columns for other assets and liabilities (e.g., 370 OTROS ACTIVOS, 400 PASIVO) and their values.

Table with columns for long-term assets and liabilities (e.g., 430 PASIVO LARGO PLAZO) and their values.

Table with columns for current liabilities (e.g., 460 PASIVO CORRIENTE) and their values.

Table with columns for long-term liabilities (e.g., 490 PASIVO LARGO PLAZO) and their values.

Table with columns for tax reconciliation (e.g., 800 CONCILIACIÓN TRIBUTARIA) and their values.

Table with columns for other taxes and payments (e.g., 810 VALORES A PAGAR Y FORMA DE PAGO) and their values.

Table with columns for other taxes and payments (e.g., 820 VALORES A PAGAR Y FORMA DE PAGO) and their values.

Table with columns for other taxes and payments (e.g., 830 VALORES A PAGAR Y FORMA DE PAGO) and their values.

Table with columns for other taxes and payments (e.g., 840 VALORES A PAGAR Y FORMA DE PAGO) and their values.

Table with columns for other taxes and payments (e.g., 850 VALORES A PAGAR Y FORMA DE PAGO) and their values.

Table with columns for other taxes and payments (e.g., 860 VALORES A PAGAR Y FORMA DE PAGO) and their values.



Handwritten signature and name: MARIO YANNUZZELLI C. LEONARDO MOSQUERA

Handwritten identification numbers: DNI 710269424, DNI 710269424

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SELLO Y FECHA DE RECEPCIÓN