

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

Nº 20 0046607

100 IDENTIFICACION DE LA DECLARACION
101 IDENTIFICACION DEL CONTRIBUYENTE
102 AÑO 2004
103 Nº FORMULARIO QUE SUSTITUYE
104 Nº EMPLEADOR BAO NOMINA

ESTADO DE SITUACION
ESTADO DE RESULTADOS

Table with columns for account type (e.g., 300 ACTIVO), sub-account, and amount. Includes sections for 310 ACTIVO CORRIENTE and 340 ACTIVO FIJO.

Table with columns for account type (e.g., 800 INGRESOS), sub-account, and amount. Includes sections for 810 INGRESOS CORRIENTES and 840 INGRESOS LARGO PLAZO.

Table with columns for account type (e.g., 700 COSTOS Y GASTOS), sub-account, and amount. Includes sections for 710 COSTOS DE VENTAS and 740 GASTOS DE ADMINISTRACION Y VENTAS.

Table with columns for account type (e.g., 400 PASIVO), sub-account, and amount. Includes sections for 410 PASIVO CORRIENTE and 440 PASIVO LARGO PLAZO.

Table with columns for account type (e.g., 500 PATRIMONIO NETO), sub-account, and amount. Includes sections for 510 CAPITAL SUSCRIPTO Y RESERVAS and 540 RESERVA DE CAPITAL.

Table with columns for account type (e.g., 800 CONCILIACION TRIBUTARIA), sub-account, and amount. Includes sections for 810 UTILIDAD DEL EJERCICIO and 820 PERDIDA DEL EJERCICIO.

Form with fields for company name (DIAGO FRAGORRI), tax ID (170367027), and representative information. Includes a signature and stamp.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO), sub-account, and amount. Includes sections for 910 PAGO PREVIO and 920 TOTAL IMPUESTO A PAGAR.