

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

FORMULARIO 101 RESOLUCION N° 917014 DGER-0719

100 AÑO 2004 104 N° FORMULARIO QUE SUSTITUYE 106 N° EMPLEADOS EMPLEADOS

101 RAZON SOCIAL O DENOMINACION THEPORTADORA HECHO PART S.A. 102 EXPERIENCIA 1510.63

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE), description, and amount. Includes sub-totals for 'TOTAL INGRESOS' and '710 COSTO DE VENTAS'.

Table with columns for account type (e.g., 320 ACTIVO FIJO INTANGIBLE), description, and amount. Includes sub-totals for 'TOTAL ACTIVO FIJO INTANGIBLE'.

Table with columns for account type (e.g., 330 OTROS ACTIVOS), description, and amount. Includes sub-totals for 'TOTAL ACTIVO DIFERIDO'.

Table with columns for account type (e.g., 400 PASIVO CORRIENTE), description, and amount. Includes sub-totals for 'TOTAL PASIVO CORRIENTE'.

Table with columns for account type (e.g., 410 PASIVO A LARGO PLAZO), description, and amount. Includes sub-totals for 'TOTAL PASIVO A LARGO PLAZO'.

Table with columns for account type (e.g., 420 PASIVO A LARGO PLAZO), description, and amount. Includes sub-totals for 'TOTAL PASIVO A LARGO PLAZO'.

Table with columns for account type (e.g., 430 PASIVO A LARGO PLAZO), description, and amount. Includes sub-totals for 'TOTAL PASIVO A LARGO PLAZO'.

Table with columns for account type (e.g., 440 PASIVO A LARGO PLAZO), description, and amount. Includes sub-totals for 'TOTAL PASIVO A LARGO PLAZO'.

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANCES FORMULARIO UNICO - SOCIEDADES. Includes tax calculation details and company information.