

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

FORMULARIO 101 100 IDENTIFICACION DE LA DECLARACION 200 IDENTIFICACION DEL CONTRIBUYENTE

ESTADO DE SITUACION 400 INGRESOS ESTADO DE RESULTADOS

Table with columns for account type (e.g., 300 ACTIVO CORRIENTE), description, and amount. Includes sub-sections like 310 ACTIVO CORRIENTE and 320 ACTIVO FIJO.

Table with columns for account type (e.g., 400 INGRESOS), description, and amount. Includes sub-sections like 410 PASIVO CORRIENTE and 420 PASIVO LARGO PLAZO.

Table with columns for account type (e.g., 500 PATRIMONIO NETO), description, and amount. Includes sub-sections like 510 PATRIMONIO NETO and 520 PATRIMONIO NETO.

Table with columns for account type (e.g., 600 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections like 610 VALORES A PAGAR Y FORMA DE PAGO and 620 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account type (e.g., 700 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections like 710 VALORES A PAGAR Y FORMA DE PAGO and 720 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account type (e.g., 800 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections like 810 VALORES A PAGAR Y FORMA DE PAGO and 820 VALORES A PAGAR Y FORMA DE PAGO.

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

Table with columns for account type (e.g., 950 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections like 951 VALORES A PAGAR Y FORMA DE PAGO and 952 VALORES A PAGAR Y FORMA DE PAGO.

