

152741

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

100 IDENTIFICACION DE LA DECLARACION
200 IDENTIFICACION DEL CONTRIBUYENTE
ESTADO DE SITUACION

Table with columns for account types (e.g., 300 ACTIVO, 400 PASIVO) and their respective values. Includes handwritten entries like '500.00' and '1500.00'.

Table for 'ESTADO DE RESULTADOS' (Income Statement) showing various income and expense categories with handwritten values.

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Final summary section including '900 VALORES A PAGAR Y FORMA DE PAGO', '910 PASIVO', and '920 PATRIMONIO NETO'. Includes a signature and stamp.