

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

No. []

IMPORANTE: SERVASE LEER INSTRUCCIONES AL REVERSO

201 TR 17204482000 202 MEDIO SOCIAL O INFORMACION DIMSUE CIA LTDA 203 EJERCICIO 154744

ESTADO DE SITUACION

Table with columns for account codes (e.g., 310, 311, 312) and descriptions (e.g., EMBARGOS, RESERVAS PARA DEPRECIACION). Includes handwritten values like 5,000 and 6,29.

ESTADO DE RESULTADOS

Table with columns for account codes (e.g., 601, 602, 603) and descriptions (e.g., VENTAS LOCALES, GASTOS DE VENTA). Includes handwritten values like 5,006.28 and 6,313.39.

Table with columns for account codes (e.g., 701, 702, 703) and descriptions (e.g., GASTOS DE ADMINISTRACION, GASTOS DE VENTA). Includes handwritten values like 1,307.10 and 6,313.39.

Table with columns for account codes (e.g., 801, 802, 803) and descriptions (e.g., GASTOS DE ADMINISTRACION, GASTOS DE VENTA). Includes handwritten values like 1,313.39 and 6,313.39.

Table with columns for account codes (e.g., 901, 902, 903) and descriptions (e.g., GASTOS DE ADMINISTRACION, GASTOS DE VENTA). Includes handwritten values like 1,313.39 and 6,313.39.

Table with columns for account codes (e.g., 904, 905, 906) and descriptions (e.g., GASTOS DE ADMINISTRACION, GASTOS DE VENTA). Includes handwritten values like 1,313.39 and 6,313.39.

Table with columns for account codes (e.g., 907, 908, 909) and descriptions (e.g., GASTOS DE ADMINISTRACION, GASTOS DE VENTA). Includes handwritten values like 1,313.39 and 6,313.39.

Table with columns for account codes (e.g., 910, 911, 912) and descriptions (e.g., GASTOS DE ADMINISTRACION, GASTOS DE VENTA). Includes handwritten values like 1,313.39 and 6,313.39.

