

IMPORTEANTE: SERIALE LEER INSTRUCCIONES AL REVERSO

200 IDENTIFICACION DEL CONTRIBUYENTE: 1737432024382001, 2006, GENERAL DE LUISE, 783219

800 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL. Includes rows for operations with related parties, foreign currency, and other international transactions.

ESTADO DE SITUACION. 300 ACTIVO: 300 ACTIVO CORRIENTE (Cuentas corrientes, bancos, etc.), 310 ACTIVO FIJO (Inventarios, propiedades, etc.).

ESTADO DE RESULTADOS. 600 INGRESOS (Ventas, rendimientos, etc.), 700 COSTOS Y GASTOS (Costos de materia prima, gastos operativos, etc.).

310 ACTIVO FIJO (Continued). Includes rows for tangible and intangible assets, and other fixed assets.

320 OTROS ACTIVOS. Includes rows for deferred taxes, other assets, and other items.

330 OTROS ACTIVOS (Continued). Includes rows for other assets and other items.

340 PASIVO CORRIENTE. Includes rows for current liabilities, including accounts payable and other current obligations.

350 PASIVO A LARGO PLAZO. Includes rows for long-term liabilities, including loans and other long-term obligations.

360 PASIVO A LARGO PLAZO (Continued). Includes rows for other long-term liabilities and other items.

370 PASIVO A LARGO PLAZO (Continued). Includes rows for other long-term liabilities and other items.

380 PASIVO A LARGO PLAZO (Continued). Includes rows for other long-term liabilities and other items.

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