

FORMULARIO UNICO - SOCIEDADES IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE 2006 5

300 ACTIVO 300 PATRIMONIO NETO

Table with columns for account type, description, and amount. Includes '310 ACTIVO CORRIENTE' and '320 ACTIVO FIJO'.

ESTADO DE RESULTADOS

600 INGRESOS 600 COSTOS Y GASTOS

Table with columns for account type, description, and amount. Includes '610 INGRESOS' and '700 COSTOS Y GASTOS'.

700 COSTOS Y GASTOS 710 DE MATERIA PRIMA Y BIENES

Table with columns for account type, description, and amount. Includes '720 OTRAS ACTIVIDADES'.

800 CONCILIACION TRIBUTARIA

Table with columns for account type, description, and amount. Includes '810 UTILIDAD DEL EJERCICIO'.

900 VALORES A PAGAR Y FORMA DE PAGO

Table with columns for account type, description, and amount. Includes '910 PAGOS PREVIOS'.

920 VALORES A PAGAR Y FORMA DE PAGO

Table with columns for account type, description, and amount. Includes '930 PAGOS PREVIOS'.

940 VALORES A PAGAR Y FORMA DE PAGO

Table with columns for account type, description, and amount. Includes '950 PAGOS PREVIOS'.

960 VALORES A PAGAR Y FORMA DE PAGO

Table with columns for account type, description, and amount. Includes '970 PAGOS PREVIOS'.

980 VALORES A PAGAR Y FORMA DE PAGO

Table with columns for account type, description, and amount. Includes '990 PAGOS PREVIOS'.

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