

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

200 IDENTIFICACION DEL CONTRIBUYENTE 100 IDENTIFICACION DE LA DECLARACION

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account types (e.g., 310 ACTIVO CORRIENTE) and their respective values.

Table with columns for account types (e.g., 340 ACTIVO FIJO) and their respective values.

Table with columns for account types (e.g., 370 ACTIVO DIFERIDO) and their respective values.

Table with columns for account types (e.g., 380 OTROS ACTIVOS) and their respective values.

Table with columns for account types (e.g., 400 PASIVO) and their respective values.

Table with columns for account types (e.g., 430 PASIVO DIFERIDO) and their respective values.

Table with columns for account types (e.g., 460 OTROS PASIVOS) and their respective values.

Table with columns for account types (e.g., 500 PATRIMONIO NETO) and their respective values.

Table with columns for account types (e.g., 600 CONCILIACION TRIBUTARIA) and their respective values.

Table with columns for account types (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO) and their respective values.