

FORMULARIO 101 RESOLUCION N° 0064 IMPORTANTE: IMPORTE DE IMPUESTOS A LA RENTA Y PRESENTACION DE BALANZAS

ESTADO DE SITUACION INDECAUCHO CTA I.T.T.A. ESTADO DE RESULTADOS

Table with columns for account codes, descriptions, and monetary values. Includes sections for 'ACTIVO CORRIENTE' and 'ACTIVO FIJO'.

Table with columns for account codes, descriptions, and monetary values. Includes sections for 'ACTIVO PASIVO CORRIENTE' and 'ACTIVO PASIVO FIJO'.

Table with columns for account codes, descriptions, and monetary values. Includes sections for 'PASIVO CORRIENTE' and 'PASIVO FIJO'.

Table with columns for account codes, descriptions, and monetary values. Includes sections for 'PASIVO DIFERIDO' and 'PASIVO DIFERIDO'.

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DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS... CALCULO DEL ANTICIPO DEL IMPUESTO A LA RENTA