

Formulario Único de Sociedades for tax declaration. Includes sections for company identification, financial statements, and tax calculations. Key fields include: 1. IDENTIFICACIÓN DEL CONTRIBUYENTE (Taxpayer Identification), 2. ESTADO DE SITUACIÓN (Balance Sheet), 3. ESTADO DE RESULTADOS (Income Statement), 4. ACTIVO FIJO (Fixed Assets), 5. PASIVO (Liabilities), 6. ACTIVO CORRIENTE (Current Assets), 7. PASIVO CORRIENTE (Current Liabilities), 8. ACTIVO LARGO PLAZO (Long-Term Assets), 9. PASIVO LARGO PLAZO (Long-Term Liabilities), 10. ACTIVO DIFERIDO (Deferred Assets), 11. PASIVO DIFERIDO (Deferred Liabilities), 12. ACTIVO Y PASIVO DIFERIDO (Deferred Assets and Liabilities), 13. ACTIVO Y PASIVO DIFERIDO (Deferred Assets and Liabilities), 14. ACTIVO Y PASIVO DIFERIDO (Deferred Assets and Liabilities), 15. ACTIVO Y PASIVO DIFERIDO (Deferred Assets and Liabilities).