

DECLARACION DEL IMPUESTO AL VALOR AGREGADO Y PRESENTACION DE BALANES FORMALES DE LAS SOCIEDADES

Nº 20

190 IDENTIFICACION DE LA DECLARACION
200 IDENTIFICACION DEL CONTRIBUYENTE
201 AÑO 2004
202 NOMBRE SOCIAL O DENOMINACION
203 ESTADO DE SITUACION

ESTADO DE SITUACION
ESTADO DE RESULTADOS

Table with columns for account codes (e.g., 310 ACTIVO CORRIENTE) and descriptions, with numerical values in the right column.

Table with columns for account codes (e.g., 400 INGRESOS) and descriptions, with numerical values in the right column.

Table with columns for account codes (e.g., 410 PASIVO CORRIENTE) and descriptions, with numerical values in the right column.

Table with columns for account codes (e.g., 420 PASIVO DIFERIDO) and descriptions, with numerical values in the right column.

Table with columns for account codes (e.g., 430 PASIVO LARGO PLAZO) and descriptions, with numerical values in the right column.

Table with columns for account codes (e.g., 440 PASIVO DIFERIDO) and descriptions, with numerical values in the right column.

Table with columns for account codes (e.g., 450 PASIVO DIFERIDO) and descriptions, with numerical values in the right column.

Table with columns for account codes (e.g., 460 PASIVO DIFERIDO) and descriptions, with numerical values in the right column.

Handwritten signatures, stamps, and dates at the bottom of the page, including a date stamp '2. SEP 2005'.