

FORMULARIO 101
RESOLUCION N° 0064
100 IDENTIFICACION DE LA DECLARACION
 200 IDENTIFICACION DEL CONTRIBUYENTE: 2001, 32229
 RAZON SOCIAL DENOMINACION: **COSMOGRATE CIA LTDA**

ESTADO DE SITUACION ESTADO DE RESULTADOS

300 ACTIVO		600 INGRESOS	
310 ACTIVO CORRIENTE		601 21.276.60	
311	326.74	602	---
312	4.388.32	603	---
313	---	604	---
314	---	605	83.00
315	1.612.02	606	---
316	---	607	---
317	113.28	608	21.096.60
318	327.19	700 COSTOS Y GASTOS	
319	---	710 COSTO DE VENTAS	
320	---	711	---
321	---	712	---
322	---	713	---
323	---	714	---
324	---	715	---
325	---	716	7.393.09
326	---	717	---
327	---	718	342.19
328	---	719	3.798.26
329	---	720	---
330	---	721	---
331	---	722	---
332	---	723	---
333	---	724	---
334	---	725	1.303.13
335	---	726	82.82
336	---	727	---
337	---	728	---
338	---	729	---
339	---	730	---
340	6.842.43	731	---
340 ACTIVO FIJO		732 3.855.79	
ACTIVO FIJO TANGIBLE		733 322.77	
341	---	734	758.00
342	---	735	---
343	2.297.41	736	---
344	1.431.19	737	---
345	---	738	---
346	---	739	---
347	---	740	---
348	---	741	---
349	---	742	---
350	---	743	25.36
351	---	744	12.680.47
352	82.82	750 GASTOS DE ADMINISTRACION Y VENTAS	
353	3.647.78	751	3.855.79
ACTIVO FIJO INTANGIBLE		752	---
354	---	753	---
355	---	754	---
356	---	755	---
357	---	756	---
358	---	757	---
359	---	758	---
360	---	759	---
361	---	760	---
362	---	761	---
363	---	762	---
364	---	763	---
365	---	764	---
366	---	765	---
367	---	766	---
368	3.845.78	767	---
ACTIVO FIJO DIFERIDO		768	---
369	---	769	---
370	380.00	770	---
371	---	771	---
372	---	772	---
373	---	773	---
374	---	774	---
375	---	775	---
376	---	776	---
377	---	777	---
378	---	778	---
379	---	779	---
380	---	780	---
381	---	781	---
382	---	782	---
383	---	783	---
384	---	784	---
385	---	785	---
386	---	786	---
387	---	787	---
388	---	788	---
389	---	789	---
390	---	790	---
391	---	791	---
392	---	792	---
393	---	793	---
394	---	794	---
395	---	795	---
396	---	796	---
397	---	797	---
398	---	798	---
399	---	799	---
400	---	800	---
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405	---	805	---
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407	---	807	---
408	---	808	---
409	---	809	---
410	---	810	---
411	---	811	---
412	---	812	---
413	---	813	---
414	---	814	---
415	---	815	---
416	---	816	---
417	---	817	---
418	---	818	---
419	---	819	---
420	---	820	---
421	---	821	---
422	---	822	---
423	---	823	---
424	---	824	---
425	---	825	---
426	---	826	---
427	---	827	---
428	---	828	---
429	---	829	---
430	---	830	---
431	---	831	---
432	---	832	---
433	---	833	---
434	---	834	---
435	---	835	---
436	---	836	---
437	---	837	---
438	---	838	---
439	---	839	---
440	---	840	---
441	---	841	---
442	---	842	---
443	---	843	---
444	---	844	---
445	---	845	---
446	---	846	---
447	---	847	---
448	---	848	---
449	---	849	---
450	---	850	---
451	---	851	---
452	---	852	---
453	---	853	---
454	---	854	---
455	---	855	---
456	---	856	---
457	---	857	---
458	---	858	---
459	---	859	---
460	---	860	---
461	---	861	---
462	---	862	---
463	---	863	---
464	---	864	---
465	---	865	---
466	---	866	---
467	---	867	---
468	---	868	---
469	---	869	---
470	---	870	---
471	---	871	---
472	---	872	---
473	---	873	---
474	---	874	---
475	---	875	---
476	---	876	---
477	---	877	---
478	---	878	---
479	---	879	---
480	---	880	---
481	---	881	---
482	---	882	---
483	---	883	---
484	---	884	---
485	---	885	---
486	---	886	---
487	---	887	---
488	---	888	---
489	---	889	---
490	---	890	---
491	---	891	---
492	---	892	---
493	---	893	---
494	---	894	---
495	---	895	---
496	---	896	---
497	---	897	---
498	---	898	---
499	---	899	---
500	---	900	---
501	---	901	---
502	---	902	---
503	---	903	---
504	---	904	---
505	---	905	---
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509	---	909	---
510	---	910	---
511	---	911	---
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513	---	913	---
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515	---	915	---
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518	---	918	---
519	---	919	---
520	---	920	---
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523	---	923	---
524	---	924	---
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527	---	927	---
528	---	928	---
529	---	929	---
530	---	930	---
531	---	931	---
532	---	932	---
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534	---	934	---
535	---	935	---
536	---	936	---
537	---	937	---
538	---	938	---
539	---	939	---
540	---	940	---
541	---	941	---
542	---	942	---
543	---	943	---
544	---	944	---
545	---	945	---
546	---	946	---
547	---	947	---
548	---	948	---
549	---	949	---
550	---	950	---
551	---	951	---
552	---	952	---
553	---	953	---
554	---	954	---
555	---	955	---
556	---	956	---
557	---	957	---
558	---	958	---
559	---	959	---
560	---	960	---
561	---	961	---
562	---	962	---
563	---	963	---
564	---	964	---
565	---	965	---
566	---	966	---
567	---	967	---
568	---	968	---
569	---	969	---
570	---	970	---
571	---	971	---
572	---	972	---
573	---	973	---
574	---	974	---
575	---	975	---
576	---	976	---
577	---	977	---
578	---	978	---
579	---	979	---
580	---	980	---
581	---	981	---
582	---	982	---
583	---	983	---
584	---	984	---
585	---	985	---
586	---	986	---
587	---	987	---
588	---	988	---
589	---	989	---
590	---	990	---
591	---	991	---
592	---	992	---
593	---	993	---
594	---	994	---
595	---	995	---
596	---	996	---
597	---	997	---
598	---	998	---
599	---	999	---
600	---	1000	---

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

800 VALORES A PAGAR Y FORMA DE PAGO

801	---	802	---
803	---	804	---
805	---	806	---
807	---	808	---
809	---	810	---
811	---	812	---
813	---	814	---
815	---	816	---
817	---	818	---
819	---	820	---
821	---	822	---
823	---	824	---
825	---	826	---
827	---	828	---
829	---	830	---
831	---	832	---
833	---	834	---
835			