

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

200 IDENTIFICACION DEL CONTRIBUYENTE: 100 IDENTIFICACION DE LA DECLARACION: 101 EMPRESA DEL CONTRIBUYENTE

ESTADO DE SITUACION: ESTADO DE RESULTADOS

Table with columns for account codes (e.g., 300 ACTIVO), descriptions, and monetary values. Includes sub-sections like 310 ACTIVO CORRIENTE and 340 ACTIVO FIJO.

Table with columns for account codes (e.g., 400 INGRESOS), descriptions, and monetary values. Includes sub-sections like 410 INGRESOS CORRIENTES and 420 INGRESOS DIFERIDOS.

Table with columns for account codes (e.g., 500 GASTOS Y GASTOS), descriptions, and monetary values. Includes sub-sections like 510 GASTOS DE ADMINISTRACION and 520 GASTOS DE VENTAS.

Table with columns for account codes (e.g., 600 PASIVO), descriptions, and monetary values. Includes sub-sections like 610 PASIVO CORRIENTE and 620 PASIVO DIFERIDO.

Table with columns for account codes (e.g., 700 PATRIMONIO NETO), descriptions, and monetary values. Includes sub-sections like 710 PATRIMONIO NETO Y RESERVAS.

Table with columns for account codes (e.g., 800 VALORES A LA RENTA CAUSADO), descriptions, and monetary values. Includes sub-sections like 810 VALORES A LA RENTA CAUSADO.

Table with columns for account codes (e.g., 900 VALORES A LA RENTA CAUSADO), descriptions, and monetary values. Includes sub-sections like 910 VALORES A LA RENTA CAUSADO.

Table with columns for account codes (e.g., 990 VALORES A LA RENTA CAUSADO), descriptions, and monetary values. Includes sub-sections like 991 VALORES A LA RENTA CAUSADO.