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DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANES FORMULARIO ÚNICO - SOCIEDADES

No. 30 0013108

FORMULARIO 101 RESOLUCIÓN Nº 2005-0837

IMPORTE: SIRVASE LEER INSTRUCCIONES AL REVERSO 2005

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ESTADO DE SITUACIÓN

Table with columns for account numbers (300-340) and descriptions of assets and liabilities. Includes sub-sections for 300 ACTIVO CORRIENTE, 340 ACTIVO FIJO, and 370 OTROS ACTIVOS.

ESTADO DE RESULTADOS

Table with columns for account numbers (600-650) and descriptions of income and expenses. Includes sub-sections for 600 INGRESOS and 650 COSTOS Y GASTOS.

Table with columns for account numbers (700-750) and descriptions of tax and social security contributions. Includes sub-sections for 700 CONDICIÓN TRIBUTARIA and 750 OTRAS CONTRIBUCIONES.

Table with columns for account numbers (800-850) and descriptions of tax and social security contributions. Includes sub-sections for 800 CONDICIÓN TRIBUTARIA and 850 OTRAS CONTRIBUCIONES.

Table with columns for account numbers (900-950) and descriptions of tax and social security contributions. Includes sub-sections for 900 CONDICIÓN TRIBUTARIA and 950 OTRAS CONTRIBUCIONES.

Table with columns for account numbers (950-1000) and descriptions of tax and social security contributions. Includes sub-sections for 950 CONDICIÓN TRIBUTARIA and 1000 OTRAS CONTRIBUCIONES.

Table with columns for account numbers (1000-1050) and descriptions of tax and social security contributions. Includes sub-sections for 1000 CONDICIÓN TRIBUTARIA and 1050 OTRAS CONTRIBUCIONES.

Table with columns for account numbers (1050-1100) and descriptions of tax and social security contributions. Includes sub-sections for 1050 CONDICIÓN TRIBUTARIA and 1100 OTRAS CONTRIBUCIONES.

Table with columns for account numbers (1100-1150) and descriptions of tax and social security contributions. Includes sub-sections for 1100 CONDICIÓN TRIBUTARIA and 1150 OTRAS CONTRIBUCIONES.

Table with columns for account numbers (1150-1200) and descriptions of tax and social security contributions. Includes sub-sections for 1150 CONDICIÓN TRIBUTARIA and 1200 OTRAS CONTRIBUCIONES.

Table with columns for account numbers (1200-1250) and descriptions of tax and social security contributions. Includes sub-sections for 1200 CONDICIÓN TRIBUTARIA and 1250 OTRAS CONTRIBUCIONES.

Table with columns for account numbers (1250-1300) and descriptions of tax and social security contributions. Includes sub-sections for 1250 CONDICIÓN TRIBUTARIA and 1300 OTRAS CONTRIBUCIONES.

Table with columns for account numbers (1300-1350) and descriptions of tax and social security contributions. Includes sub-sections for 1300 CONDICIÓN TRIBUTARIA and 1350 OTRAS CONTRIBUCIONES.

Table with columns for account numbers (1350-1400) and descriptions of tax and social security contributions. Includes sub-sections for 1350 CONDICIÓN TRIBUTARIA and 1400 OTRAS CONTRIBUCIONES.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON VERDADEROS Y CORRECTOS, POR LO QUE ASUMO LAS RESPONSABILIDADES LEGALES QUE DE ELLE SE DERIVAN (Art. 101 de la Constitución Política de la R.P.R.).

Recibidor - Pagador