

FORMULARIO 101 RESOLUCIÓN 817/00 DGRN 4718 IDENTIFICACIÓN DEL CONTRIBUYENTE RAZÓN SOCIAL O DENOMINACIÓN ESTADO DE SITUACIÓN

Table with columns for account type (e.g., 300 ACTIVO), sub-account, and amount. Includes sections for 310 ACTIVO CORRIENTE and 320 ACTIVO FIJO.

Table with columns for account type (e.g., 330 OTROS ACTIVOS), sub-account, and amount. Includes sections for 331 OTROS ACTIVOS and 332 OTROS ACTIVOS DIFERIDO.

Table with columns for account type (e.g., 400 PASIVO), sub-account, and amount. Includes sections for 410 PASIVO CORRIENTE and 420 PASIVO LARGO PLAZO.

Table with columns for account type (e.g., 500 PATRIMONIO NETO), sub-account, and amount. Includes sections for 510 PATRIMONIO NETO and 520 PATRIMONIO NETO.

Table with columns for account type (e.g., 600 CONCILIACIÓN TRIBUTARIA), sub-account, and amount. Includes sections for 610 CONCILIACIÓN TRIBUTARIA and 620 CONCILIACIÓN TRIBUTARIA.

Table with columns for account type (e.g., 700 COSTOS Y GASTOS), sub-account, and amount. Includes sections for 710 COSTO DE VENTAS and 720 GASTOS DE ADMINISTRACIÓN Y VENTAS.

Table with columns for account type (e.g., 800 VALORES A PAGAR Y FORMA DE PAGO), sub-account, and amount. Includes sections for 810 VALORES A PAGAR and 820 VALORES A PAGAR.