

FORMULARIO 101 RESOLUCION N. 17907-15-15001 IMPORTANTE: SIEMPRE LEER INSTRUCCIONES AL REVERSO 100 IDENTIFICACION DE LA DECLARACION 101 IDENTIFICACION DE SUSTITUTO

000 IDENTIFICACION DEL CONTRIBUYENTE 001 RAZON SOCIAL O DENOMINACION 002 ESTADO DE SITUACION 003 PATRIMONIO NETO

Table with columns for account codes (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE) and their corresponding values. Includes sub-sections like 'ESTADO DE SITUACION' and 'ESTADO DE RESULTADOS'.

Table with columns for account codes (e.g., 800 INGRESOS, 700 COSTOS Y GASTOS) and their corresponding values. Includes sub-sections like 'ESTADO DE RESULTADOS' and '700 COSTOS Y GASTOS'.

Table with columns for account codes (e.g., 400 PASIVO, 410 PASIVO CORRIENTE) and their corresponding values. Includes sub-sections like '400 PASIVO' and '410 PASIVO CORRIENTE'.

Table with columns for account codes (e.g., 420 PASIVO LARGO PLAZO) and their corresponding values. Includes sub-sections like '420 PASIVO LARGO PLAZO'.

Table with columns for account codes (e.g., 800 CONCILIACION TRIBUTARIA) and their corresponding values. Includes sub-sections like '800 CONCILIACION TRIBUTARIA'.

Table with columns for account codes (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO) and their corresponding values. Includes sub-sections like '900 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account codes (e.g., 910 IMPUESTO A LA RENTA) and their corresponding values. Includes sub-sections like '910 IMPUESTO A LA RENTA'.

Table with columns for account codes (e.g., 920 IMPUESTO A LA RENTA) and their corresponding values. Includes sub-sections like '920 IMPUESTO A LA RENTA'.

Table with columns for account codes (e.g., 930 IMPUESTO A LA RENTA) and their corresponding values. Includes sub-sections like '930 IMPUESTO A LA RENTA'.