

IMPORTANTE: GRSARVE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE

ESTADO DE SITUACION

ESTADO DE RESULTADOS

Table with columns for account types (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE) and their corresponding values. Includes sub-sections for 'ACTIVO CORRIENTE' and 'ACTIVO FIJO'.

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

Table with columns for account types (e.g., 470 PASIVO DIFERIDO, 500 PATRIMONIO NETO) and their corresponding values. Includes sub-sections for 'PASIVO DIFERIDO' and 'PATRIMONIO NETO'.

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

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Handwritten signature and stamp: 'Juan Kuschel', 'PROFESIONISTA', 'C.A. CONTADOR'.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION (Art. 16, Ley 94)

CALCULO DEL ANTICIPO DEL IMPUESTO A LA RENTA

SELO Y FECHA DE RECEPCION

Stamp: 'RECEPCION', '24/02/2002 10:20', 'CARRAS - 13012'.

Stamp: 'RECEPCION', '24/02/2002 10:20', 'CARRAS - 13012'.