

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

No. []

100 IDENTIFICACION DE LA DECLARACION IMPORTANTE: SERVISE LEER INSTRUCCIONES AL REVERSO

200 IDENTIFICACION DEL CONTRIBUYENTE 201 NOMBRE 202 RAZON SOCIAL O DENOMINACION 203 EXPRESITE

ESTADO DE SITUACION 300 ACTIVO 310 ACTIVO CORRIENTE 320 ACTIVO FIJO 330 OTROS ACTIVOS 400 PASIVO 410 PASIVO CORRIENTE 420 PASIVO LARGO PLAZO 500 VALORES A PAGAR Y FORMA DE PAGO

Table with columns for account numbers (e.g., 311, 312, 313), descriptions, and balances. Includes sub-totals for 'TOTAL ACTIVO CORRIENTE' and 'TOTAL PATRIMONIO NETO'.

Table for 'ESTADO DE RESULTADOS' (Income Statement) with columns for account numbers, descriptions, and balances. Includes sub-totals for 'TOTAL INGRESOS' and 'TOTAL COSTOS Y GASTOS'.

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