

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

FORMULARIO 101 IDENTIFICACION DE LA DECLARACION 2005

ESTADO DE SITUACION 51057

Table with columns for assets (300 ACTIVO CORRIENTE, 310 ACTIVO FIJO, 320 ACTIVO INTANGIBLE) and net worth (500 PATRIMONIO NETO). Values include 23840.46, 10453.80, 203.26, 28225.90, 652.78, 1466.53, 38534.21, 17628.05, 58162.26, 16172.61, 26018.28, 7440.17, 7021.84, 4409.14, 215962.68, 10298.48, 356706.17, 26020.24, 1466.23, 1466.23.

Table with columns for income (600 INGRESOS) and costs (700 COSTOS Y GASTOS). Values include 27002.75, 103282.28, 206395.90, 230683.78, 5221.05, 2341.78, 5213.21, 4904.23, 2042.00, 8348.28, 2525.92, 215962.68, 10298.48, 356706.17, 26020.24, 1466.23, 1466.23.

Table with columns for tax reconciliation (800 CONCILIACION TRIBUTARIA) and tax payment (900 VALORES A PAGAR Y FORMA DE PAGO). Values include 26020.24, 1466.23, 1466.23, 33.04, 33.04.

Table with columns for tax payment details (900 VALORES A PAGAR Y FORMA DE PAGO) and tax receipt (900 VALORES A PAGAR Y FORMA DE PAGO). Values include 33.04, 33.04.

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