

DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANES FORMULARIO ÚNICO - SOCIEDADES

IMPORTANTE: SIRVASE LEER LAS INSTRUCCIONES AL REVERSO IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE 201 RAZON SOCIAL O DENOMINACION 202 TIPO DE PERSONA QUE DECLARA 203 TIPO DE ENTIDAD

Table with columns for account numbers (e.g., 310, 311, 312) and descriptions (e.g., CAJAS BANCOS, INVERSIONES FINANCIERAS EN MONEDA LOCAL).

ESTADO DE RESULTADOS

Table for income and expenses (600 INGRESOS, 700 COSTOS Y GASTOS). Includes rows for local sales, net income, and various operating costs.

Table for intangible assets (ACTIVO FIJO INTANGIBLE) including goodwill, patents, and other intangible assets.

Table for other assets (OTROS ACTIVOS) including intangible assets, long-term assets, and other receivables.

Table for long-term assets (ACTIVOS LARGO PLAZO) including property, plant, and equipment, and other long-term investments.

Table for current liabilities (PASIVO CORRIENTE) including accounts payable, accrued expenses, and other current obligations.

Table for long-term liabilities (PASIVO LARGO PLAZO) including long-term debt, deferred taxes, and other long-term obligations.

Table for tax reconciliation (800 CONCILIACION TRIBUTARIA) showing adjustments for tax purposes.

Table for tax calculation (IMPUESTO A LA RENTA CAUSADO) showing the final tax liability and payments.

Table for taxes to be paid (800 VALORES A PAGAR Y FORMA DE PAGO) including income tax, stamp duty, and other taxes.

Table for details of checks (DETALLE DE NOTAS DE CHEQUE) with columns for check number, date, and amount.