

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

Nº 20 0801712

200 IDENTIFICACIÓN DEL CONTRIBUYENTE: 2004, 25416

ESTADO DE SITUACIÓN, ESTADO DE RESULTADOS

Table with columns for account numbers (e.g., 310 ACTIVO CORRIENTE) and monetary values. Includes sub-sections like 'INGRESOS OPERACIONALES' and '700 COSTOS Y GASTOS'.

Table for 'ACTIVO FIJO TANGIBLE' (Fixed Tangible Assets) with columns for account numbers and values.

Table for 'ACTIVO FIJO INTANGIBLE' (Fixed Intangible Assets) with columns for account numbers and values.

Table for 'ACTIVO DIFERIDO' (Deferred Assets) with columns for account numbers and values.

Table for 'ACTIVOS LARGO PLAZO' (Long-Term Assets) with columns for account numbers and values.

Table for 'PASIVO CORRIENTE' (Current Liabilities) with columns for account numbers and values.

Table for 'PASIVO LARGO PLAZO' (Long-Term Liabilities) with columns for account numbers and values.

Table for 'PASIVO DIFERIDO' (Deferred Liabilities) with columns for account numbers and values.

Table for 'PASIVOS PASIVOS' (Other Passives) with columns for account numbers and values.

Table for '500 PATRIMONIO NETO' (Net Equity) with columns for account numbers and values.

DECLARACIÓN DEL CONTRIBUYENTE: I declare that the data presented in this declaration is true and correct, and that I assume the responsibility for its presentation.

500 VALORES A PAGAR Y FORMA DE PAGO: Table for tax payments and forms.

DETALLE DE NOTAS DE CRÉDITO: Table for credit notes.