

58679

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

FORMULARIO 101 RESOLUCION 117104 DOG 978

100 IDENTIFICACION DE LA DECLARACION 2004

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account codes (e.g., 300 ACTIVO) and descriptions (e.g., 311 CAJA BANCOS) with corresponding monetary values.

Table with columns for account codes (e.g., 500 INGRESOS) and descriptions (e.g., 501 VENTAS NETAS LOCALES) with corresponding monetary values.

Table with columns for account codes (e.g., 700 COSTOS Y GASTOS) and descriptions (e.g., 710 COSTO DE VENTAS) with corresponding monetary values.

Table with columns for account codes (e.g., 800 CONCILIACION TRIBUTARIA) and descriptions (e.g., 801 UTILIDAD DEL EJERCICIO) with corresponding monetary values.

Table with columns for account codes (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO) and descriptions (e.g., 901 PAGO PREVIO) with corresponding monetary values.

Table with columns for account codes (e.g., 990) and descriptions (e.g., 991) with corresponding monetary values.

Table with columns for account codes (e.g., 990) and descriptions (e.g., 991) with corresponding monetary values.

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