

82577

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

Nº 20 0024679

100 IDENTIFICACION DE LA DECLARACION 2004

200 IDENTIFICACION DEL CONTRIBUYENTE 0991472827001

ESTADO DE SITUACION

Table with columns for account type (e.g., 300 ACTIVO), description, and amount. Includes sub-totals for 310 ACTIVO CORRIENTE and 340 ACTIVO FIJO.

Table with columns for account type (e.g., 400 PASIVO), description, and amount. Includes sub-totals for 410 PASIVO CORRIENTE and 440 PASIVO LARGO PLAZO.

Table with columns for account type (e.g., 500 PATRIMONIO NETO), description, and amount. Includes sub-totals for 510 PATRIMONIO NETO and 520 PATRIMONIO NETO.

Table with columns for account type (e.g., 600 INGRESOS), description, and amount. Includes sub-totals for 610 INGRESOS Y GASTOS and 620 INGRESOS.

Table with columns for account type (e.g., 700 COSTOS Y GASTOS), description, and amount. Includes sub-totals for 710 COSTO DE VENTAS and 720 COSTOS Y GASTOS.

Table with columns for account type (e.g., 800 CONCILIACION TRIBUTARIA), description, and amount. Includes sub-totals for 810 UTILIDAD DEL EJERCICIO and 820 PERDIDA DEL EJERCICIO.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-totals for 910 PAGO PREVIO and 920 TOTAL IMPUESTO A PAGAR.

Table with columns for account type (e.g., 930 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-totals for 931 INTERES POR MONEDA and 932 MULTAS.

Table with columns for account type (e.g., 940 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-totals for 941 TOTAL PAGADO and 942 SALDO A FAVOR DEL CONTRIBUYENTE.

Table with columns for account type (e.g., 950 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-totals for 951 SALDO IMPUESTO A LA RENTA A PAGAR and 952 CALCULO DEL ANTICIPO DEL IMPUESTO A LA RENTA.

Table with columns for account type (e.g., 960 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-totals for 961 ANTICIPO PAGO AVO and 962 ANTICIPO PAGO AVO.

Table with columns for account type (e.g., 970 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-totals for 971 PAGO PREVIO and 972 TOTAL IMPUESTO A PAGAR.

Table with columns for account type (e.g., 980 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-totals for 981 INTERES POR MONEDA and 982 MULTAS.

Table with columns for account type (e.g., 990 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-totals for 991 TOTAL PAGADO and 992 SALDO A FAVOR DEL CONTRIBUYENTE.

Table with columns for account type (e.g., 995 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-totals for 996 SALDO IMPUESTO A LA RENTA A PAGAR and 997 CALCULO DEL ANTICIPO DEL IMPUESTO A LA RENTA.

Table with columns for account type (e.g., 999 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-totals for 999 ANTICIPO PAGO AVO and 999 ANTICIPO PAGO AVO.

Table with columns for account type (e.g., 999 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-totals for 999 PAGO PREVIO and 999 TOTAL IMPUESTO A PAGAR.

Table with columns for account type (e.g., 999 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-totals for 999 INTERES POR MONEDA and 999 MULTAS.

Table with columns for account type (e.g., 999 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-totals for 999 TOTAL PAGADO and 999 SALDO A FAVOR DEL CONTRIBUYENTE.