

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE VALORES PATRIMONIALES - SOCIEDADES

No. 0008732

FORMULARIO 701 RESOLUCION 0328-96-29

IMPORTE: 84.422

100 IDENTIFICACION DE LA DECLARACION

84.422

ESTADO DE SITUACION ESTADO DE RESULTADOS

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

Table with columns for account type (e.g., 400 PASIVO), description, and amount. Includes sub-sections like 400 PASIVO CORRIENTE and 400 PASIVO FIJO.

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

Table with columns for account type (e.g., 600 INGRESOS), description, and amount. Includes sub-sections like 600 INGRESOS and 600 INGRESOS.

Table with columns for account type (e.g., 700 COSTOS Y GASTOS), description, and amount. Includes sub-sections like 700 COSTOS Y GASTOS and 700 COSTOS Y GASTOS.

Table with columns for account type (e.g., 800 CONCILIACION TRIBUTARIA), description, and amount. Includes sub-sections like 800 CONCILIACION TRIBUTARIA and 800 CONCILIACION TRIBUTARIA.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections like 900 VALORES A PAGAR Y FORMA DE PAGO and 900 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account type (e.g., 999 DETALLE DE NOTAS DE CREDITO), description, and amount. Includes sub-sections like 999 DETALLE DE NOTAS DE CREDITO and 999 DETALLE DE NOTAS DE CREDITO.

DECLARACION DE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION (Art. 16, Ley 36)

Handwritten signatures and stamps at the bottom of the form, including a circular stamp with the number 80.