

100 IDENTIFICACION DE LA DECLARACION 200 IDENTIFICACION DEL CONTRIBUYENTE 300 IDENTIFICACION DEL EJERCICIO

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ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account types (e.g., 310 ACTIVO CORRIENTE) and amounts. Includes handwritten entries like '800,00' and '800,00'.

Table with columns for account types (e.g., 320 ACTIVO FIJO) and amounts. Includes handwritten entries like '3.080,00' and '2.413,91'.

Table with columns for account types (e.g., 370 OTROS ACTIVOS) and amounts. Includes handwritten entries like '2.413,91'.

Table with columns for account types (e.g., 400 PASIVO) and amounts. Includes handwritten entries like '3.080,00' and '3.080,00'.

Table with columns for account types (e.g., 470 PASIVO DIFERIDO) and amounts. Includes handwritten entries like '154,00'.

Table with columns for account types (e.g., 500 PATRIMONIO NETO) and amounts. Includes handwritten entries like '3.080,00' and '3.080,00'.

Table with columns for account types (e.g., 800 VALORES A PAGAR Y FORMA DE PAGO) and amounts. Includes handwritten entries like '154,00'.

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANZAS FORMULARIO UNICO - SOCIEDADES. Includes signature and date '27 de Abril 2005'.