

Table with columns for account types (300 ACTIVO) and descriptions. Includes sub-sections 310 ACTIVO CORRIENTE and 320 ACTIVO FIJO.

Table with columns for account types (330 ACTIVO DIFERIDO) and descriptions. Includes sub-sections 331 ACTIVO DIFERIDO Y OTROS.

Table with columns for account types (400 PASIVO) and descriptions. Includes sub-sections 410 PASIVO CORRIENTE and 420 PASIVO DIFERIDO.

Table with columns for account types (500 PATRIMONIO NETO) and descriptions. Includes sub-sections 510 PATRIMONIO NETO Y PATRIMONIO.

Table with columns for account types (600 INGRESOS) and descriptions. Includes sub-sections 610 INGRESOS Y GASTOS.

Table with columns for account types (700 COSTOS Y GASTOS) and descriptions. Includes sub-sections 710 COSTO DE VENTAS.

Table with columns for account types (800 CONCLICACION TRIBUTARIA) and descriptions. Includes sub-sections 810 CONCLICACION TRIBUTARIA.

Table with columns for account types (900 VALORES A PAGAR Y FORMA DE PAGO) and descriptions. Includes sub-sections 910 VALORES A PAGAR Y FORMA DE PAGO.

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANZOS FORMULARIO UNICO - SOCIEDADES FORMULARIO 101 REBOLOCACION N° 0066

7 6 MAR. 2004 Marco Cruz