

DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANZOS FORMULARIO ÚNICO - SOCIEDADES Nº 20 0001100

200 IDENTIFICACIÓN DEL CONTRIBUYENTE: 19180342001, 2004, 19180342001, 91821

ESTADO DE SITUACIÓN

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE), description, and amount. Includes sub-totals for 340 ACTIVO FIJO and 400 PASIVO.

Table for 340 ACTIVO FIJO, detailing fixed assets like land, buildings, and equipment with their respective values.

Table for 400 PASIVO, detailing liabilities such as current liabilities, long-term debt, and equity components.

Table for 440 PASIVO LARGO PLAZO, detailing long-term liabilities and equity items.

Table for 470 PASIVO DIFERIDO, detailing deferred liabilities and other equity items.

Table for 480 O.TROS PASIVOS, detailing other liabilities and equity items.

Table for 500 PATRIMONIO NETO, detailing net assets and equity components.

Table for 590 VALORES A PAGAR Y FORMA DE PAGO, detailing taxes and payment methods.

DETALLE DE NOTAS DE CRÉDITO and DETALLE DE COMPENSACIONES. Includes a stamp dated 15 JUN 2005.

ESTADO DE RESULTADOS

Table for 600 INGRESOS, detailing various income sources and their amounts.

Table for 700 COSTOS Y GASTOS, detailing operating costs and expenses.

Table for 750 GASTOS DE ADMINISTRACIÓN Y VENTAS, detailing administrative and sales expenses.

Table for 780 GASTOS NO OPERACIONALES, detailing non-operating expenses.

Table for 800 CONCILIACIÓN TRIBUTARIA, detailing tax reconciliation items.

Table for 810 IMPUESTO A LA RENTA CAUSADO, detailing income tax liability.

Table for 820 IMPUESTO A LA RENTA PAGADO, detailing income tax paid.

Table for 830 VALORES A PAGAR Y FORMA DE PAGO, detailing taxes and payment methods.

DETALLE DE NOTAS DE CRÉDITO and DETALLE DE COMPENSACIONES. Includes a stamp dated 15 JUN 2005.