

DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANZOS FORMULARIO ÚNICO - SOCIEDADES

Nº 20 0068528

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

ESTADO DE SITUACIÓN

ESTADO DE RESULTADOS

310 ACTIVO CORRIENTE

Table with columns for code, description, and amount. Includes items like CAJA, BANCOS, INVERSIONES FINANCIERAS TEMPORALES, etc.

340 ACTIVO FIJO

Table with columns for code, description, and amount. Includes items like TERRENIOS, EDIFICIOS, EQUIPOS, etc.

370 OTROS ACTIVOS

Table with columns for code, description, and amount. Includes items like CLIENTES RELACIONADOS, OTROS ACTIVOS DIFERIDOS, etc.

400 PASIVO

Table with columns for code, description, and amount. Includes items like PASIVO CORRIENTE, PASIVO LARGO PLAZO, etc.

Table with columns for code, description, and amount. Includes items like PASIVO DIFERIDO, OTROS PASIVOS, etc.

Table with columns for code, description, and amount. Includes items like PASIVO DIFERIDO, PASIVO LARGO PLAZO, etc.

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600 INGRESOS

Table with columns for code, description, and amount. Includes items like VENTAS METAS LOCALES, EXPORTACIONES METAS, etc.

700 COSTOS Y GASTOS

Table with columns for code, description, and amount. Includes items like INVENTARIO INICIAL DE BIENES NO PRODUCIDOS, COMPRAS METAS LOCALES, etc.

Table with columns for code, description, and amount. Includes items like GASTOS DE ADMINISTRACIÓN Y VENTAS, GASTOS NO OPERACIONALES, etc.

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900 VALORES A PAGAR Y FORMA DE PAGO

Table with columns for code, description, and amount. Includes items like PAGO PREVIO, TOTAL IMPUESTO A PAGAR, etc.

910 VALORES A PAGAR Y FORMA DE PAGO

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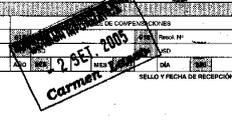
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DECLARACIÓN DE RESPONSABILIDAD: Declaro que los datos proporcionados en esta declaración son ciertos y veraces, de lo que asumo la responsabilidad por la presentación (Vigencia Ley 19.946, modificada por la Ley 19.947).

Nombre: ... RUC: ...

Detalle de notas de crédito: ...

Detalle de notas de débito: ...