

0013421

IMPORTANTE: SERVIR ÚNICAMENTE AL RECEIBO

IDENTIFICACION DE LA DECLARACION
FORMULARIO QUE SE RECIPIA
2.001

IDENTIFICACION DEL CONTRIBUYENTE
Razon Social o Denominacion: TALLERES METALURGICOS 21 - TALLE S.A.
ESTADO DE SITUACION: ESTADO DE RESULTADOS
9532

Table with 2 columns: Description (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE) and Amount. Includes sub-rows for various asset categories.

Table with 2 columns: Description (e.g., 400 PASIVO, 410 PASIVO CORRIENTE) and Amount. Includes sub-rows for various liability categories.

Table with 2 columns: Description (e.g., 500 PATRIMONIO NETO, 510 CAPITAL RESERVADO) and Amount. Includes sub-rows for equity and reserves.

Table with 2 columns: Description (e.g., 600 INGRESOS, 610 VENTAS NETAS) and Amount. Includes sub-rows for income and sales.

Table with 2 columns: Description (e.g., 700 COSTOS Y GASTOS, 710 COSTO DE VENTAS) and Amount. Includes sub-rows for costs and expenses.

Table with 2 columns: Description (e.g., 800 CONDICION TRIBUTARIA, 810 UTILIDAD DEL EJERCICIO) and Amount. Includes sub-rows for tax conditions and profit.

Table with 2 columns: Description (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO, 910 PAGO PREVIO) and Amount. Includes sub-rows for payments and taxes.

Table with 2 columns: Description (e.g., 920 VALORES A PAGAR Y FORMA DE PAGO, 930 PAGO PREVIO) and Amount. Includes sub-rows for payments and taxes.