

50 0076543

100 IDENTIFICACIÓN DE LA DECLARACIÓN

2006 No. Formulario que sustituye No. Entidad que informa

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC 090212130001 ESTUDIO JURIDICO TRUJILLO Y ASOCIADO S.A.S. EXPEDIENTE 100577

ESTADO DE SITUACIÓN

Table with columns for account types (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE) and their corresponding balances.

ESTADO DE RESULTADOS

Table with columns for account types (e.g., 800 INGRESOS, 700 COSTOS Y GASTOS) and their corresponding values.

Table with columns for account types (e.g., 340 ACTIVO FIJO, 350 OTROS ACTIVOS) and their corresponding values.

Table with columns for account types (e.g., 400 PASIVO, 410 PASIVO CORRIENTE) and their corresponding values.

Table with columns for account types (e.g., 420 PASIVO LARGO PLAZO) and their corresponding values.

Table with columns for account types (e.g., 800 CONCILIACIÓN TRIBUTARIA) and their corresponding values.

Table with columns for account types (e.g., 900 VALORES A PAGAR) and their corresponding values.

Table with columns for account types (e.g., 910 PASIVO DIFERIDO) and their corresponding values.

Table with columns for account types (e.g., 920 PASIVO DIFERIDO) and their corresponding values.

Table with columns for account types (e.g., 930 PASIVO DIFERIDO) and their corresponding values.