

0141824

100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE

Table with columns for company name (SOLERA SA), identification number (0992130791001), and other identifying information.

Table titled 'ESTADO DE SITUACION' showing financial status with columns for '300 ACTIVO' and '400 PASIVO'.

Table titled 'ESTADO DE RESULTADOS' showing income and expenses with columns for '600 INGRESOS' and '700 COSTOS Y GASTOS'.

Table titled '300 ACTIVO' detailing current assets like 'CAJA BANCOS' and 'INVERSIONES FINANCIERAS'.

Table titled '400 PASIVO' detailing current liabilities like 'DEUDA FINANCIERA' and 'DEUDA OPERATIVA'.

Table titled '600 INGRESOS' detailing various income sources such as 'VENTAS NETAS LOCALES'.

Table titled '700 COSTOS Y GASTOS' detailing various expenses like 'GASTOS DE GESTION' and 'GASTOS DE VENTA'.

Table titled '370 OTROS ACTIVOS' detailing non-current assets like 'ACTIVO DIFERIDO'.

Table titled '370 OTROS PASIVOS' detailing non-current liabilities like 'ACTIVOS LARGO PLAZO'.

Table titled '400 PASIVO' detailing current liabilities like 'PASIVO CORRIENTE'.

Table titled '400 PASIVO' detailing current liabilities like 'PASIVO LARGO PLAZO'.

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