

Table with 4 columns: Description, Debit, Credit, Balance. Rows include 'ACTIVO CON PARTES RELACIONADAS DEL EXTERIOR' and 'PASIVO CON PARTES RELACIONADAS DEL EXTERIOR'.

ACTIVO CORRIENTE

Table with 4 columns: Description, Debit, Credit, Balance. Rows include 'VENTAS NETAS LOCALES GRAVADAS CON TASA 12%' and 'CAJA, BANCOS'.

Table with 4 columns: Description, Debit, Credit, Balance. Rows include 'RECEPCIONES CORRIENTES' and 'RECEPCIONES LOCALES DEL EXTERIOR'.

Table with 4 columns: Description, Debit, Credit, Balance. Rows include 'RECEPCIONES NO RELACIONADAS DEL EXTERIOR' and 'RECEPCIONES LOCALES DEL EXTERIOR'.

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Table with 4 columns: Description, Debit, Credit, Balance. Rows include 'PROVISION CUENTAS INCORPORABLES' and 'CREDITO TRIBUTARIO A FAVOR DEL SUJETO PASIVO (IVA)'.

Table with 4 columns: Description, Debit, Credit, Balance. Rows include 'CREDITO TRIBUTARIO A FAVOR DEL SUJETO PASIVO (GENTIL)' and 'INVENTARIO DE MATERIA PRIMA'.

Table with 4 columns: Description, Debit, Credit, Balance. Rows include 'INVENTARIO DE PRODUCTOS EN PROCESO' and 'INVENTARIO DE SUMINISTROS Y MATERIALES'.

Table with 4 columns: Description, Debit, Credit, Balance. Rows include 'INVENTARIO DE PRODUCTO TERMINADO Y MERCAD. EN ALMACEN' and 'MERCADERIAS EN TRANSITO'.

Table with 4 columns: Description, Debit, Credit, Balance. Rows include 'INVENTARIO DE REPUESTOS, HERRAMIENTAS Y ACCESORIOS' and 'ACTIVOS PASIVOS POR ANTICIPADO'.

Table with 4 columns: Description, Debit, Credit, Balance. Rows include 'OTROS ACTIVOS CORRIENTES' and 'TOTAL ACTIVO CORRIENTE'.

Table with 4 columns: Description, Debit, Credit, Balance. Rows include 'ACTIVO FIJO' and 'INMOBILIZ. (EXCEPTO TERRENOS)'.

Table with 4 columns: Description, Debit, Credit, Balance. Rows include 'MUEBLES (EXCEPTO TERRENOS)' and 'MUEBLES, ADEORNOS, BASTIDORES Y SIMILARES'.

Table with 4 columns: Description, Debit, Credit, Balance. Rows include 'MAQUINARIA, EQUIPO E INSTALACIONES' and 'EQUIPO DE COMPUTACION Y SOFTWARE'.

Table with 4 columns: Description, Debit, Credit, Balance. Rows include 'VEHICULOS, EQUIPO DE TRANSPORTE Y CARRERA MOVIL' and 'OTROS ACTIVOS FIJOS'.

Table with 4 columns: Description, Debit, Credit, Balance. Rows include 'DEPRECIACION ACUMULADA ACTIVO FIJO' and 'TERRENOS'.

Table with 4 columns: Description, Debit, Credit, Balance. Rows include 'OBRAS EN PROCESO' and 'TOTAL ACTIVO FIJO'.

Table with 4 columns: Description, Debit, Credit, Balance. Rows include 'ACTIVO IMPERDIBLE (INTANGIBLE)' and 'MARCA, PATENTE, DERECHOS DE LLAVES Y OTROS SIMILARES'.

Table with 4 columns: Description, Debit, Credit, Balance. Rows include 'MANTENIMIENTO DE OBRAS Y CONSTRUCCIONES' and 'GASTOS DE INVESTIGACION, EXPLORACION Y SIMILARES'.

Table with 4 columns: Description, Debit, Credit, Balance. Rows include 'OTROS ACTIVOS IMPERDIBLES' and 'DEPRECIACION ACUMULADA ACTIVO IMPERDIBLE'.

Table with 4 columns: Description, Debit, Credit, Balance. Rows include 'TOTAL ACTIVO IMPERDIBLE' and 'ACTIVO LARGO PLAZO'.

Table with 4 columns: Description, Debit, Credit, Balance. Rows include 'ACCIONES Y PARTICIPACIONES' and 'OTROS'.

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