

20 0054967

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

ESTADO DE SITUACIÓN

ESTADO DE RESULTADOS

Table with columns for account type (e.g., 300 ACTIVO) and amount. Includes sub-sections like 310 ACTIVO CORRIENTE and 340 ACTIVO FIJO.

Table with columns for account type (e.g., 400 PASIVO) and amount. Includes sub-sections like 410 PASIVO CORRIENTE and 470 PASIVO DIFERIDO.

Table with columns for account type (e.g., 500 PATRIMONIO NETO) and amount. Includes sub-sections like 510 PATRIMONIO NETO and 520 PATRIMONIO NETO.

Table with columns for account type (e.g., 600 INGRESOS) and amount. Includes sub-sections like 610 INGRESOS Y GASTOS Y GASTOS Y GASTOS Y GASTOS.

Table with columns for account type (e.g., 700 COSTOS Y GASTOS) and amount. Includes sub-sections like 710 COSTOS Y GASTOS Y GASTOS Y GASTOS.

Table with columns for account type (e.g., 800 CONCILIACIÓN TRIBUTARIA) and amount. Includes sub-sections like 810 CONCILIACIÓN TRIBUTARIA Y GASTOS Y GASTOS.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO) and amount. Includes sub-sections like 910 VALORES A PAGAR Y GASTOS Y GASTOS.

Table with columns for account type (e.g., 990 VALORES A PAGAR Y FORMA DE PAGO) and amount. Includes sub-sections like 991 VALORES A PAGAR Y GASTOS Y GASTOS.

DECLARACIÓN DE RENTA... 03 OCT 2005... CAJA...