

100 IDENTIFICACIÓN DE LA DECLARACIÓN

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

FACTORES SOCIAL O DENOMINACIÓN: A R R O L S A S. A.

ESTADO DE SITUACIÓN

Table with columns for account type (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE) and balance amounts.

ESTADO DE RESULTADOS

Table with columns for account type (e.g., 600 INGRESOS) and balance amounts.

Table with columns for account type (e.g., 700 COSTOS Y GASTOS) and balance amounts.

Table with columns for account type (e.g., 800 CONCILIACIÓN TRIBUTARIA) and balance amounts.

Table with columns for account type (e.g., 800 VALORES A PAGAR Y FORMA DE PAGO) and balance amounts.

Table with columns for account type (e.g., 900 PASIVO) and balance amounts.

Table with columns for account type (e.g., 910 PASIVO CORRIENTE) and balance amounts.

Table with columns for account type (e.g., 920 PASIVO DIFERIDO) and balance amounts.

Table with columns for account type (e.g., 930 PASIVO LARGO PLAZO) and balance amounts.

Table with columns for account type (e.g., 940 PASIVO CORRIENTE) and balance amounts.

Table with columns for account type (e.g., 950 PASIVO LARGO PLAZO) and balance amounts.

Table with columns for account type (e.g., 960 PASIVO CORRIENTE) and balance amounts.

Table with columns for account type (e.g., 970 PASIVO DIFERIDO) and balance amounts.

Table with columns for account type (e.g., 980 PASIVO LARGO PLAZO) and balance amounts.

Table with columns for account type (e.g., 990 PASIVO CORRIENTE) and balance amounts.

Table with columns for account type (e.g., 995 PASIVO DIFERIDO) and balance amounts.

Table with columns for account type (e.g., 999 PASIVO LARGO PLAZO) and balance amounts.

Table with columns for account type (e.g., 999 PASIVO CORRIENTE) and balance amounts.

Table with columns for account type (e.g., 999 PASIVO DIFERIDO) and balance amounts.

Table with columns for account type (e.g., 999 PASIVO LARGO PLAZO) and balance amounts.

Table with columns for account type (e.g., 999 PASIVO CORRIENTE) and balance amounts.

Table with columns for account type (e.g., 999 PASIVO DIFERIDO) and balance amounts.

Table with columns for account type (e.g., 999 PASIVO LARGO PLAZO) and balance amounts.

Table with columns for account type (e.g., 999 PASIVO CORRIENTE) and balance amounts.

Table with columns for account type (e.g., 999 PASIVO DIFERIDO) and balance amounts.

Table with columns for account type (e.g., 999 PASIVO LARGO PLAZO) and balance amounts.

Table with columns for account type (e.g., 999 PASIVO CORRIENTE) and balance amounts.