

113.211

DECLARACION ANUAL DE LA RENTA PRESENTACION DE ... 20 0040946

100 IDENTIFICACION DE LA DECLARACION ... 2004 ...

200 IDENTIFICACION DEL CONTRIBUYENTE ... 2004 ...

ESTADO DE SITUACION ... ESTADO DE RESULTADOS

Table with columns for account type (e.g., 300 ACTIVO), description, and amount. Includes sub-totals like 'TOTAL ACTIVO CORRIENTE' and 'TOTAL ACTIVO FIJO'.

Table with columns for account type (e.g., 400 PASIVO), description, and amount. Includes sub-totals like 'TOTAL PASIVO CORRIENTE' and 'TOTAL PASIVO DIFERIDO'.

Table with columns for account type (e.g., 500 PATRIMONIO NETO), description, and amount. Includes sub-totals like 'TOTAL PATRIMONIO NETO'.

Table with columns for account type (e.g., 600 INGRESOS), description, and amount. Includes sub-totals like 'TOTAL INGRESOS'.

Table with columns for account type (e.g., 700 COSTOS Y GASTOS), description, and amount. Includes sub-totals like 'TOTAL COSTOS Y GASTOS'.

Table with columns for account type (e.g., 800 CONCILIACION TRIBUTARIA), description, and amount. Includes sub-totals like 'TOTAL CONCILIACION TRIBUTARIA'.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-totals like 'TOTAL IMPUESTO A PAGAR'.

Table with columns for account type (e.g., 990 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-totals like 'TOTAL IMPUESTO A PAGAR'.

Detalle de notas de crédito ... Detalle de compensaciones ...