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200 IDENTIFICACIÓN DEL CONTRIBUYENTE

ESTADO DE SITUACIÓN

ESTADO DE RESULTADOS

Table with columns for account types (300 ACTIVO CORRIENTE, 340 ACTIVO FIJO) and their respective values. Includes sub-sections like '310 ACTIVO CORRIENTE' and '320 ACTIVO FIJO'.

Table with columns for account types (360 PASIVO CORRIENTE, 400 PASIVO DIFERIDO) and their respective values. Includes sub-sections like '360 PASIVO CORRIENTE' and '370 OTROS PASIVOS'.

Table with columns for account types (420 PASIVO CORRIENTE, 440 PASIVO DIFERIDO) and their respective values. Includes sub-sections like '420 PASIVO CORRIENTE' and '430 PASIVO DIFERIDO'.

Table with columns for account types (460 PASIVO DIFERIDO) and their respective values. Includes sub-sections like '460 PASIVO DIFERIDO'.

Table with columns for account types (500 PATRIMONIO NETO) and their respective values. Includes sub-sections like '500 PATRIMONIO NETO'.

Table with columns for account types (520 VALORES A PAGAR Y FORMA DE PAGO) and their respective values. Includes sub-sections like '520 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account types (540 VALORES A PAGAR Y FORMA DE PAGO) and their respective values. Includes sub-sections like '540 VALORES A PAGAR Y FORMA DE PAGO'.

DE DETALLE DE NOTAS DE CREDITO

DE DETALLE DE COMPENSACIONES

DE DETALLE DE COMPENSACIONES

