

ESTADO DE SITUACIÓN

Table with columns for account type (e.g., 300 ACTIVO), description, and amount. Includes sub-sections like 310 ACTIVO CORRIENTE and 320 ACTIVO FIJO.

ESTADO DE RESULTADOS

Table with columns for account type (e.g., 600 INGRESOS), description, and amount. Includes sub-sections like 610 INGRESOS OPERACIONALES and 700 COSTOS Y GASTOS.

Table with columns for account type (e.g., 400 PASIVO), description, and amount. Includes sub-sections like 410 PASIVO CORRIENTE and 420 PASIVO A LARGO PLAZO.

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

Table with columns for account type (e.g., 800 CONCILIACIÓN TRIBUTARIA), description, and amount. Includes sub-sections like 810 UTILIDAD DEL EJERCICIO and 820 PERDIDA.

Table with columns for account type (e.g., 900 VALORES A PAGAR), description, and amount. Includes sub-sections like 910 PAGO PREVIO and 920 IMPUESTO A PAGAR.

Table with columns for account type (e.g., 930 VALORES A PAGAR), description, and amount. Includes sub-sections like 931 IMPUESTO A PAGAR and 932 INTERÉS POR MORA.

Table with columns for account type (e.g., 940 VALORES A PAGAR), description, and amount. Includes sub-sections like 941 MULTAS and 942 TOTAL PAGADO.