

MTC01

FORMULARIO 101 RESOLUCION 8170104 DGER-0718 IMPORTANTE: GEMALEEY 100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account numbers and descriptions. Includes sections for 300 ACTIVO CORRIENTE, 340 ACTIVO FIJO, and 370 OTROS ACTIVOS.

Table with columns for account numbers and descriptions. Includes sections for 380 ACTIVOS LARGO PLAZO and 400 PASIVO.

Table with columns for account numbers and descriptions. Includes sections for 410 PASIVO CORRIENTE and 420 PASIVO LARGO PLAZO.

Table with columns for account numbers and descriptions. Includes sections for 430 PASIVO DIFERIDO and 440 PASIVO DIFERIDO.

Table with columns for account numbers and descriptions. Includes sections for 450 PASIVO DIFERIDO and 460 PASIVO DIFERIDO.

Table with columns for account numbers and descriptions. Includes sections for 470 PASIVO DIFERIDO and 480 PASIVO DIFERIDO.

Table with columns for account numbers and descriptions. Includes sections for 490 PASIVO DIFERIDO and 500 PATRIMONIO NETO.

Table with columns for account numbers and descriptions. Includes sections for 510 PASIVO DIFERIDO and 520 PASIVO DIFERIDO.