

Table with 3 columns: Description, Value, and Taxable Value. Rows include 300 ACTIVO, 310 ACTIVO CORRIENTE, 311 CASH, 312 INVENTARIOS, etc.

Table with 3 columns: Description, Value, and Taxable Value. Rows include 340 ACTIVO FIJO, 341 TERRENIOS, 342 EDIFICIOS, etc.

Table with 3 columns: Description, Value, and Taxable Value. Rows include 370 OTROS ACTIVOS, 371 ACTIVO DIFERIDO, 372 GASTOS DE ORGANIZACIÓN, etc.

Table with 3 columns: Description, Value, and Taxable Value. Rows include 380 ACTIVOS LARGO PLAZO, 381 CUENTAS RELACIONADAS, 382 CLIENTES NO RELACIONADOS, etc.

Table with 3 columns: Description, Value, and Taxable Value. Rows include 400 PASIVO, 410 PASIVO CORRIENTE, 411 DEBEVOS Y PROVISIONES POR PAGAR, etc.

Table with 3 columns: Description, Value, and Taxable Value. Rows include 440 PASIVO LARGO PLAZO, 441 DEBEVOS Y PROVISIONES POR PAGAR LARGO PLAZO, 442 PASIVOS CONTINGENTES, etc.

Table with 3 columns: Description, Value, and Taxable Value. Rows include 480 OTROS PASIVOS, 481 PASIVOS CONTINGENTES, 482 PASIVOS CONTINGENTES (Interbank), etc.

Table with 3 columns: Description, Value, and Taxable Value. Rows include 500 PATRIMONIO NETO, 501 CAPITAL SUBORDINADO, 502 CAPITAL, etc.

Table with 3 columns: Description, Value, and Taxable Value. Rows include 520 PATRIMONIO NETO, 521 PATRIMONIO NETO, 522 PATRIMONIO NETO, etc.

Table with 3 columns: Description, Value, and Taxable Value. Rows include 560 VALORES A PAGAR Y FORMA DE PAGO, 561 PAGO PRECISO, 562 TOTAL IMPUESTO PAGAR, etc.

