

200 IDENTIFICACIÓN DE LA DECLARACIÓN 200 IDENTIFICACIÓN DEL CONTRIBUYENTE 200 EQUIPAMIENTO 16866

ESTADO DE SITUACIÓN ESTADO DE RESULTADOS

Table with columns for account codes and descriptions. Includes sections for 300 ACTIVO CORRIENTE and 400 INGRESOS.

Table with columns for account codes and descriptions. Includes sections for 340 ACTIVO FIJO and 500 COSTOS Y GASTOS.

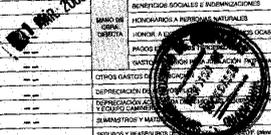
Table with columns for account codes and descriptions. Includes sections for 400 PASIVO CORRIENTE and 440 PASIVO LARGO PLAZO.

Table with columns for account codes and descriptions. Includes sections for 460 PASIVO LARGO PLAZO and 500 PATRIMONIO NETO.

Table with columns for account codes and descriptions. Includes sections for 500 PATRIMONIO NETO and 600 CONCILIACIÓN TRIBUTARIA.

Table with columns for account codes and descriptions. Includes sections for 600 CONCILIACIÓN TRIBUTARIA and 800 VALORES A PAGAR Y FORMA DE PAGO.

DETAILLE DE NOTAS DE CRÉDITO and DETALLE DE COMPENSACIONES. Includes fields for company name, identification number, and dates.



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