

100 IDENTIFICACION DE LA DECLARACION
200 IDENTIFICACION DEL CONTRIBUYENTE
ESTADO DE SITUACION
ESTADO DE RESULTADOS

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE), description, and monetary values. Includes sub-sections like 340 ACTIVO FIJO and 370 OTROS ACTIVOS.

Table with columns for account type (e.g., 400 PASIVO CORRIENTE), description, and monetary values. Includes sub-sections like 440 PASIVO LARGO PLAZO and 470 PASIVO DIFERIDO.

Table with columns for account type (e.g., 500 PATRIMONIO NETO), description, and monetary values. Includes sub-sections like 540 PASIVO DIFERIDO and 500 PATRIMONIO NETO.

Table with columns for account type (e.g., 600 INGRESOS), description, and monetary values. Includes sub-sections like 700 COSTOS Y GASTOS and 710 COSTO DE VENTAS.

Table with columns for account type (e.g., 780 GASTOS DE ADMINISTRACION Y VENTAS), description, and monetary values. Includes sub-sections like 790 GASTOS NO OPERACIONALES and 800 CONCILIACION TRIBUTARIA.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO), description, and monetary values. Includes sub-sections like 910 PASIVO PASIVO and 920 VALORES A PAGAR Y FORMA DE PAGO.

