

0038864

IMPORTANTE: SERVISE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

Form with fields for 'AÑO IDENTIFICACION DEL CONTINENTE', 'AÑO', 'RACION SOCIAL', 'EXERCENTE', and 'Nº DE IDENTIFICACION DEL CONTINENTE'.

ESTADO DE SITUACION

Table with columns for '300 ACTIVO' and '500 PATRIMONIO NETO'. Rows include '310 ACTIVO CORRIENTE', '320 ACTIVO FIJO', and '330 OTROS ACTIVOS'. Values are listed in the right column.

ESTADO DE RESULTADOS

Table with columns for '600 INGRESOS' and '700 COSTOS Y GASTOS'. Rows include '610 INGRESOS', '620 INGRESOS', and '630 INGRESOS'. Values are listed in the right column.

Table with columns for '800 VALORES A PAGAR' and '900 VALORES A PAGAR'. Rows include '810 VALORES A PAGAR', '820 VALORES A PAGAR', and '830 VALORES A PAGAR'. Values are listed in the right column.

Table with columns for '910 VALORES A PAGAR' and '920 VALORES A PAGAR'. Rows include '911 VALORES A PAGAR', '912 VALORES A PAGAR', and '913 VALORES A PAGAR'. Values are listed in the right column.

Table with columns for '930 VALORES A PAGAR' and '940 VALORES A PAGAR'. Rows include '931 VALORES A PAGAR', '932 VALORES A PAGAR', and '933 VALORES A PAGAR'. Values are listed in the right column.

Table with columns for '950 VALORES A PAGAR' and '960 VALORES A PAGAR'. Rows include '951 VALORES A PAGAR', '952 VALORES A PAGAR', and '953 VALORES A PAGAR'. Values are listed in the right column.

Table with columns for '970 VALORES A PAGAR' and '980 VALORES A PAGAR'. Rows include '971 VALORES A PAGAR', '972 VALORES A PAGAR', and '973 VALORES A PAGAR'. Values are listed in the right column.

Table with columns for '990 VALORES A PAGAR' and '1000 VALORES A PAGAR'. Rows include '991 VALORES A PAGAR', '992 VALORES A PAGAR', and '993 VALORES A PAGAR'. Values are listed in the right column.

Form with fields for 'NOMBRE', 'CARGO', 'FECHA', and 'LUGAR'. Includes a signature and stamp area.

Form with fields for 'DETALLE DE NOTAS DE CREDITO' and 'DETALLE DE COMPENSACIONES'. Includes a table for 'COMPENSAACIONES' and a 'TOTAL PAGADO' field.