

40005981

IMPORTANTE: SÍRVALSE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

PERSONAL TRADING S.A.

ESTADO DE SITUACIÓN

Table with columns for account types (e.g., 310 ACTIVO CORRIENTE, 340 ACTIVO FIJO) and their corresponding values. Includes sub-totals like 'TOTAL ACTIVO CORRIENTE' and 'TOTAL ACTIVO FIJO'.

ESTADO DE RESULTADOS

Table showing income and expense items (e.g., 500 INGRESOS, 700 COSTOS Y GASTOS) and their respective amounts. Includes sub-totals like 'TOTAL INGRESOS' and 'TOTAL PASIVO Y PATRIMONIO'.



Table for 'ACTIVOS LARGO PLAZO' (Long-term assets), including categories like 'ACTIVOS CONTINGENTES' and 'ACTIVOS LARGO PLAZO' with their values.

Table for '400 PASIVO' (Liabilities), including '410 PASIVO CORRIENTE' and '440 PASIVO LARGO PLAZO' with their values.

Table for '900 VALORES A PAGAR Y FORMA DE PAGO' (Payables and payment forms), including '910 VALORES A PAGAR' and '920 VALORES A PAGAR Y FORMA DE PAGO'.

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