

100 IDENTIFICACIÓN DE LA DECLARACIÓN

2004 Y FORMULARIO QUE SUSTITUYE 1998 EN EMPLEADOS BAJO FORMA

ESTADO DE SITUACIÓN ESTADO DE RESULTADOS

Table with 3 columns: Description, Code, Amount. Includes sections 300 ACTIVO, 310 ACTIVO CORRIENTE, and 340 ACTIVO FIJO.

Table with 3 columns: Description, Code, Amount. Includes sections 360 ACTIVO FIJO INTANGIBLE and 370 OTROS ACTIVOS.

Table with 3 columns: Description, Code, Amount. Includes sections 380 ACTIVOS LARGO PLAZO and 400 PASIVO.

Table with 3 columns: Description, Code, Amount. Includes sections 410 PASIVO CORRIENTE and 440 PASIVO LARGO PLAZO.

Table with 3 columns: Description, Code, Amount. Includes sections 470 PASIVO DIFERIDO and 480 OTROS PASIVOS.

Table with 3 columns: Description, Code, Amount. Includes sections 500 PATRIMONIO NETO and 510 PATRIMONIO NETO.

Table with 3 columns: Description, Code, Amount. Includes sections 520 PATRIMONIO NETO and 530 PATRIMONIO NETO.

Table with 3 columns: Description, Code, Amount. Includes sections 540 PATRIMONIO NETO and 550 PATRIMONIO NETO.

Table with 3 columns: Description, Code, Amount. Includes sections 560 PATRIMONIO NETO and 570 PATRIMONIO NETO.

Table with 3 columns: Description, Code, Amount. Includes sections 580 PATRIMONIO NETO and 590 PATRIMONIO NETO.

Table with 3 columns: Description, Code, Amount. Includes sections 600 INGRESOS and 700 COSTOS Y GASTOS.

Table with 3 columns: Description, Code, Amount. Includes sections 710 COSTO DE VENTAS and 720 GASTOS DE ADMINISTRACIÓN Y VENTAS.

Table with 3 columns: Description, Code, Amount. Includes sections 730 GASTOS DE ADMINISTRACIÓN Y VENTAS and 740 GASTOS NO OPERACIONALES.

Table with 3 columns: Description, Code, Amount. Includes sections 750 GASTOS NO OPERACIONALES and 760 GASTOS NO OPERACIONALES.

Table with 3 columns: Description, Code, Amount. Includes sections 770 GASTOS NO OPERACIONALES and 780 GASTOS NO OPERACIONALES.

Table with 3 columns: Description, Code, Amount. Includes sections 790 GASTOS NO OPERACIONALES and 800 CONCILIACIÓN TRIBUTARIA.

Table with 3 columns: Description, Code, Amount. Includes sections 810 CONCILIACIÓN TRIBUTARIA and 820 CONCILIACIÓN TRIBUTARIA.

Table with 3 columns: Description, Code, Amount. Includes sections 830 CONCILIACIÓN TRIBUTARIA and 840 CONCILIACIÓN TRIBUTARIA.

Table with 3 columns: Description, Code, Amount. Includes sections 850 CONCILIACIÓN TRIBUTARIA and 860 CONCILIACIÓN TRIBUTARIA.

Table with 3 columns: Description, Code, Amount. Includes sections 870 CONCILIACIÓN TRIBUTARIA and 880 CONCILIACIÓN TRIBUTARIA.

Table with 3 columns: Description, Code, Amount. Includes sections 890 CONCILIACIÓN TRIBUTARIA and 900 VALORES A PAGAR Y FORMA DE PAGO.

DECLARACIÓN DE LA REPRESENTANTE LEGAL... FIRMAS Y SELLOS

DETALLE DE NOTAS DE CRÉDITO... DETALLE DE COMPENSACIONES