

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE 201 Razon Social o Denominacion 202 V.L. S.A. S. LTD.A 203 Exercicio 13389

ESTADO DE SITUACION

Table with columns for account numbers and descriptions. Includes sections for 300 ACTIVO, 310 ACTIVO CORRIENTE, 340 ACTIVO FIJO, and 370 OTROS ACTIVOS.

ESTADO DE RESULTADOS

Table with columns for account numbers and descriptions. Includes sections for 600 INGRESOS and 700 COSTOS Y GASTOS.

Table with columns for account numbers and descriptions. Includes sections for 400 PASIVO and 410 PASIVO CORRIENTE.

Table with columns for account numbers and descriptions. Includes sections for 440 PASIVO LARGO PLAZO and 470 PASIVO DIFERIDO.

Table with columns for account numbers and descriptions. Includes sections for 800 CONCILIACION TRIBUTARIA and 810 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account numbers and descriptions. Includes sections for 900 VALORES A PAGAR Y FORMA DE PAGO and 910 VALORES A PAGAR.

Table with columns for account numbers and descriptions. Includes sections for 920 VALORES A PAGAR and 930 VALORES A PAGAR.

Table with columns for account numbers and descriptions. Includes sections for 940 VALORES A PAGAR and 950 VALORES A PAGAR.

Table with columns for account numbers and descriptions. Includes sections for 960 VALORES A PAGAR and 970 VALORES A PAGAR.

Table with columns for account numbers and descriptions. Includes sections for 980 VALORES A PAGAR and 990 VALORES A PAGAR.