

No. 0077693

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

ESTADO DE SITUACIÓN

Table with columns for account types (e.g., 410 ACTIVO CORRIENTE) and amounts. Includes handwritten values like 945.20 and 3.307.54.

Table with columns for account types (e.g., 420 ACTIVO FIJO) and amounts. Includes handwritten values like 160.82 and 157.38.

Table with columns for account types (e.g., 430 OTROS ACTIVOS) and amounts. Includes handwritten values like 2.94 and 4.252.74.

Table with columns for account types (e.g., 440 PASIVO CORRIENTE) and amounts. Includes handwritten values like 25.20 and 1.750.00.

Table with columns for account types (e.g., 450 PASIVO LARGO PLAZO) and amounts. Includes handwritten values like 1.010.00 and 5.650.40.

Table with columns for account types (e.g., 460 PASIVO DIFERIDO) and amounts. Includes handwritten values like 11.90 and 997.18.

Table with columns for account types (e.g., 470 PASIVO DIFERIDO) and amounts. Includes handwritten values like 11.90 and 4.263.38.

Table with columns for account types (e.g., 480 PASIVOS) and amounts. Includes handwritten values like 45.11 and 45.11.

Table with columns for account types (e.g., 490 VALORES A PAGAR Y FORMA DE PAGO) and amounts. Includes handwritten values like 45.11 and 45.11.

DECLARACIÓN QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS...

FORMA DE PAGAR EN EFECTIVO... FIRMA DEL CONTRIBUYENTE... FIRMA DEL CONTADOR...

