

100 IDENTIFICACION DE LA DECLARACION
200 IDENTIFICACION DEL CONTRIBUYENTE
ESTADO DE SITUACION
ESTADO DE RESULTADOS

Table with columns for account numbers (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE) and descriptions. Includes sub-totals for 'TOTAL ACTIVO CORRIENTE' and 'TOTAL ACTIVO PASIVO'.

Table with columns for account numbers (e.g., 600 INGRESOS, 610 INGRESOS CORRIENTES) and descriptions. Includes sub-totals for 'TOTAL INGRESOS' and 'TOTAL INGRESOS CORRIENTES'.

Table with columns for account numbers (e.g., 700 COSTOS Y GASTOS, 710 COSTO DE VENTAS) and descriptions. Includes sub-totals for 'TOTAL COSTO DE VENTAS' and 'TOTAL GASTOS Y COSTOS'.

Table with columns for account numbers (e.g., 800 CONCILIACION TRIBUTARIA) and descriptions. Includes sub-totals for 'TOTAL GASTOS Y COSTOS' and 'TOTAL PASIVO'.

Table with columns for account numbers (e.g., 900 VALORES A PAGAR) and descriptions. Includes sub-totals for 'TOTAL PASIVO' and 'TOTAL PASIVO DIFERIDO'.

Table with columns for account numbers (e.g., 910 PASIVO CORRIENTE) and descriptions. Includes sub-totals for 'TOTAL PASIVO' and 'TOTAL PASIVO DIFERIDO'.

Table with columns for account numbers (e.g., 920 PASIVO LARGO PLAZO) and descriptions. Includes sub-totals for 'TOTAL PASIVO' and 'TOTAL PASIVO DIFERIDO'.

Table with columns for account numbers (e.g., 930 PASIVO DIFERIDO) and descriptions. Includes sub-totals for 'TOTAL PASIVO' and 'TOTAL PASIVO DIFERIDO'.

Table with columns for account numbers (e.g., 940 PASIVO DIFERIDO) and descriptions. Includes sub-totals for 'TOTAL PASIVO' and 'TOTAL PASIVO DIFERIDO'.

Table with columns for account numbers (e.g., 950 PASIVO DIFERIDO) and descriptions. Includes sub-totals for 'TOTAL PASIVO' and 'TOTAL PASIVO DIFERIDO'.