

101 IDENTIFICACIÓN DEL CONTRIBUYENTE 2004 100 IDENTIFICACIÓN DE LA DECLARACIÓN 100 EMPLEADOS SUJETA NOMINA 1

ESTADO DE SITUACIÓN ESTADO DE RESULTADOS

Table with columns for account codes (e.g., 310 ACTIVO CORRIENTE) and descriptions (e.g., CAJA, BANCOS). Includes handwritten values like 300,00.

Table with columns for account codes (e.g., 340 ACTIVO FIJO) and descriptions (e.g., TERRENIOS, EDIFICIOS). Includes handwritten values like 100,00.

Table with columns for account codes (e.g., 370 OTROS ACTIVOS) and descriptions (e.g., GASTOS DE ORGANIZACIÓN Y CONSTITUCIÓN). Includes handwritten values like 444,93.

Table with columns for account codes (e.g., 400 PASIVO) and descriptions (e.g., CLIENTES RELACIONADOS). Includes handwritten values like 844,93.

Table with columns for account codes (e.g., 410 PASIVO CORRIENTE) and descriptions (e.g., CLIENTES Y DOCUMENTOS POR PAGAR). Includes handwritten values like 44,93.

Table with columns for account codes (e.g., 440 PASIVO LARGO PLAZO) and descriptions (e.g., TRANSFERENCIAS A LARGO PLAZO). Includes handwritten values like 844,93.

Table with columns for account codes (e.g., 470 PASIVO DIFERIDO) and descriptions (e.g., ANTICIPO CLIENTES). Includes handwritten values like 800,00.

Table with columns for account codes (e.g., 500 PATRIMONIO NETO) and descriptions (e.g., CAPITAL SUSCRIPTO D ARRIBADO). Includes handwritten values like 800,00 and 844,93.

Table with columns for account codes (e.g., 800 INGRESOS) and descriptions (e.g., VENTAS NETAS LOCALES GRAVADAS CON TARIFA 12%).

Table with columns for account codes (e.g., 700 GASTOS DE ADMINISTRACIÓN Y VENTAS) and descriptions (e.g., SUJELOS Y SALARIOS). Includes handwritten values like 10,00.