

20 0001744

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

ESTADO DE SITUACIÓN

ESTADO DE RESULTADOS

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE), description, and amount. Includes sub-totals like 'TOTAL ACTIVO CORRIENTE' and 'TOTAL ACTIVO PASIVO'.

Table with columns for account type (e.g., 340 ACTIVO FIJO), description, and amount. Includes sub-totals like 'TOTAL ACTIVO FIJO' and 'TOTAL ACTIVO PASIVO'.

Table with columns for account type (e.g., 370 OTROS ACTIVOS), description, and amount. Includes sub-totals like 'TOTAL ACTIVO PASIVO'.

Table with columns for account type (e.g., 400 PASIVO), description, and amount. Includes sub-totals like 'TOTAL PASIVO'.

Table with columns for account type (e.g., 470 PASIVO DIFERIDO), description, and amount. Includes sub-totals like 'TOTAL PASIVO DIFERIDO'.

Table with columns for account type (e.g., 480 OTROS PASIVOS), description, and amount. Includes sub-totals like 'TOTAL PASIVO DIFERIDO'.

Table with columns for account type (e.g., 500 PATRIMONIO NETO), description, and amount. Includes sub-totals like 'TOTAL PATRIMONIO NETO'.

Table with columns for account type (e.g., 600 GASTOS DE ADMINISTRACIÓN Y VENTAS), description, and amount. Includes sub-totals like 'TOTAL GASTOS DE ADMINISTRACIÓN Y VENTAS'.

Table with columns for account type (e.g., 700 GASTOS NO OPERACIONALES), description, and amount. Includes sub-totals like 'TOTAL GASTOS NO OPERACIONALES'.

Final summary section including 'TOTAL GASTOS DE ADMINISTRACIÓN Y VENTAS', 'TOTAL GASTOS NO OPERACIONALES', and 'TOTAL GASTOS'.

Handwritten signatures and stamps at the bottom of the document, including a notary seal and a date stamp.