

FORMULARIO 101 IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO 2006

ESTADO DE SITUACION 300 ACTIVO 310 ACTIVO CORRIENTE 311 CAJA BANCOS 2184,72

Table with columns for account codes (e.g., 311, 312, 313) and amounts, detailing current assets.

Table with columns for account codes (e.g., 314, 315, 316) and amounts, detailing other current assets.

Table with columns for account codes (e.g., 317, 318, 319) and amounts, detailing non-current assets.

Table with columns for account codes (e.g., 320, 321, 322) and amounts, detailing other non-current assets.

Table with columns for account codes (e.g., 323, 324, 325) and amounts, detailing intangible assets.

Table with columns for account codes (e.g., 326, 327, 328) and amounts, detailing other intangible assets.

Table with columns for account codes (e.g., 329, 330, 331) and amounts, detailing long-term assets.

Table with columns for account codes (e.g., 332, 333, 334) and amounts, detailing other long-term assets.

Table with columns for account codes (e.g., 335, 336, 337) and amounts, detailing current liabilities.

Table with columns for account codes (e.g., 338, 339, 340) and amounts, detailing other current liabilities.

Table with columns for account codes (e.g., 341, 342, 343) and amounts, detailing long-term liabilities.

Table with columns for account codes (e.g., 344, 345, 346) and amounts, detailing other long-term liabilities.

Table with columns for account codes (e.g., 347, 348, 349) and amounts, detailing other liabilities.

Table with columns for account codes (e.g., 350, 351, 352) and amounts, detailing equity and reserves.

Table with columns for account codes (e.g., 353, 354, 355) and amounts, detailing other equity items.

Table with columns for account codes (e.g., 356, 357, 358) and amounts, detailing other equity items.