

IMPORTE: BRUTO LEER INSTRUCCIONES AL REVERSO 100 IDENTIFICACIÓN DE LA DECLARACIÓN 101 FORNECIDA QUE SUSTITUYE 106 FOLIO ENCUESTA NÚMERO 102 2005 108 N° FORNECIDA QUE SUSTITUYE 109 342 100 FOLIO ENCUESTA 18449

200 IDENTIFICACIÓN DEL CONTRIBUYENTE 001 RAZÓN SOCIAL O DENOMINACIÓN 002 003 004 005

ESTADO DE SITUACIÓN 000 ACTIVO 001 PATRIMONIO NETO

Table with columns for account codes (e.g., 011, 012, 013) and amounts. Includes sub-sections like '010 ACTIVO CORRIENTE' and '020 ACTIVO FIJO'.

Table with columns for account codes (e.g., 600, 601, 602) and amounts. Includes sub-sections like '600 INGRESOS' and '700 COSTOS Y GASTOS'.

Table with columns for account codes (e.g., 710, 711, 712) and amounts. Includes sub-sections like '710 DE MATERIA PRIMA Y BIENES' and '720 OTROS ACTIVOS'.

Table with columns for account codes (e.g., 800, 801, 802) and amounts. Includes sub-sections like '800 CONCILIACIÓN TRIBUTARIA' and '900 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account codes (e.g., 901, 902, 903) and amounts. Includes sub-sections like '900 VALORES A PAGAR Y FORMA DE PAGO' and '910 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account codes (e.g., 911, 912, 913) and amounts. Includes sub-sections like '910 VALORES A PAGAR Y FORMA DE PAGO' and '920 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account codes (e.g., 921, 922, 923) and amounts. Includes sub-sections like '920 VALORES A PAGAR Y FORMA DE PAGO' and '930 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account codes (e.g., 931, 932, 933) and amounts. Includes sub-sections like '930 VALORES A PAGAR Y FORMA DE PAGO' and '940 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account codes (e.g., 941, 942, 943) and amounts. Includes sub-sections like '940 VALORES A PAGAR Y FORMA DE PAGO' and '950 VALORES A PAGAR Y FORMA DE PAGO'.

Table with columns for account codes (e.g., 951, 952, 953) and amounts. Includes sub-sections like '950 VALORES A PAGAR Y FORMA DE PAGO' and '960 VALORES A PAGAR Y FORMA DE PAGO'.