

0063055

100 IDENTIFICACIÓN DE LA DECLARACIÓN

Table with columns for identification numbers, taxpayer name, and other details. Includes handwritten numbers like 2008 and 19857.

ESTADO DE SITUACIÓN table with columns for account types and balances. Includes sub-sections for 300 ACTIVO and 400 PASIVO.

ESTADO DE RESULTADOS table with columns for income and expense categories. Includes sub-sections for 600 INGRESOS and 700 COSTOS Y GASTOS.

Table with columns for various asset and liability categories, including 500 PATRIMONIO NETO and 800 CONCILIACIÓN TRIBUTARIA.

Table with columns for tax-related items, including 900 VALORES A PAGAR and 910 VALORES A RECIBIR.

Table with columns for tax payments and receipts, including 920 PAGOS POR IMPUESTOS and 930 RECIBOS POR IMPUESTOS.

Table with columns for tax details, including 940 DETALLE DE NOTAS DE DÉBITO and 950 DETALLE DE COMPENSACIONES.

Table with columns for tax details, including 960 DETALLE DE NOTAS DE DÉBITO and 970 DETALLE DE COMPENSACIONES.

Table with columns for tax details, including 980 DETALLE DE NOTAS DE DÉBITO and 990 DETALLE DE COMPENSACIONES.

Table with columns for tax details, including 1000 DETALLE DE NOTAS DE DÉBITO and 1010 DETALLE DE COMPENSACIONES.

