

100 IDENTIFICACIÓN DE LA DECLARACIÓN 102 N° 004 103 N° FORMULARIO DE SUSTITUTO 104 N° EMPLEADOS BAJO NOMINA 1

200 IDENTIFICACIÓN DEL CONTRIBUYENTE 201 N° 0040355 202 N° 0040355 203 N° 0040355 204 N° 0040355

ESTADO DE SITUACIÓN ESTADO DE RESULTADOS

Table with columns for account type (e.g., 300 ACTIVO), sub-account, and balance. Includes handwritten values like 125,00 and 601,28.

Table with columns for account type (e.g., 340 ACTIVO FIJO), sub-account, and balance. Includes handwritten values like 7.739,3 and 2.821,00.

Table with columns for account type (e.g., 370 OTROS ACTIVOS), sub-account, and balance. Includes handwritten values like 1.902,60 and 2.689,43.

Table with columns for account type (e.g., 400 PASIVO), sub-account, and balance. Includes handwritten values like 127,23 and 199,68.

Table with columns for account type (e.g., 440 PASIVO LARGO PLAZO), sub-account, and balance. Includes handwritten values like 17,49 and 413,05.

Table with columns for account type (e.g., 470 PASIVO DIFERIDO), sub-account, and balance. Includes handwritten values like 199,68 and 60,00.

Table with columns for account type (e.g., 480 OTROS PASIVOS), sub-account, and balance. Includes handwritten values like 199,68 and 1.383,70.

Table with columns for account type (e.g., 500 PATRIMONIO NETO), sub-account, and balance. Includes handwritten values like 400,00 and 2.489,70.

Table with columns for account type (e.g., 600 INGRESOS), sub-account, and balance. Includes handwritten values like 1.500,00 and 7.200,00.

Table with columns for account type (e.g., 700 COSTOS Y GASTOS), sub-account, and balance. Includes handwritten values like 7.200,00 and 1.383,70.

Table with columns for account type (e.g., 800 CONCILIACIÓN TRIBUTARIA), sub-account, and balance. Includes handwritten values like 110,30 and 110,30.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO), sub-account, and balance. Includes handwritten values like 247,2 and 247,2.



Handwritten signatures and stamps at the bottom of the form, including 'FIRMA REPRESENTANTE LEGAL' and 'FIRMA CONTADOR'.