

RESOLUCIÓN 87764 RDGR-97/98 IMPORTANTE: SERVIR LEER PREVIAMENTE AL PREPUESTO 100 IDENTIFICACIÓN DE LA DECLARACIÓN 101 No. Formulario que sustituye 102 No. Expediente sub-origen

200 IDENTIFICACIÓN DEL CONTRIBUYENTE 201 RAZÓN SOCIAL O DENOMINACIÓN 202 IDENTIFICACIÓN DE LA DECLARACIÓN 203 EXPEDIENTE SUB-ORIGEN

204 99990359269001 205 RAZÓN SOCIAL O DENOMINACIÓN 206 IDENTIFICACIÓN DE LA DECLARACIÓN 207 EXPEDIENTE SUB-ORIGEN

ESTADO DE SITUACIÓN 800 INGRESOS 801

Table with columns for account codes (e.g., 310 ACTIVO CORRIENTE) and descriptions, and values. Includes sub-sections like 310 ACTIVO CORRIENTE and 340 ACTIVO FIJO.

Table with columns for account codes (e.g., 350 PASIVO CORRIENTE) and descriptions, and values. Includes sub-sections like 350 PASIVO CORRIENTE and 360 PASIVO LARGO PLAZO.

Table with columns for account codes (e.g., 370 OTROS PASIVOS) and descriptions, and values. Includes sub-sections like 370 OTROS PASIVOS and 380 PASIVO LARGO PLAZO.

Table with columns for account codes (e.g., 390 PASIVO LARGO PLAZO) and descriptions, and values. Includes sub-sections like 390 PASIVO LARGO PLAZO and 400 PASIVO CORRIENTE.

Table with columns for account codes (e.g., 410 PASIVO CORRIENTE) and descriptions, and values. Includes sub-sections like 410 PASIVO CORRIENTE and 420 PASIVO LARGO PLAZO.

Table with columns for account codes (e.g., 430 PASIVO LARGO PLAZO) and descriptions, and values. Includes sub-sections like 430 PASIVO LARGO PLAZO and 440 PASIVO CORRIENTE.

Table with columns for account codes (e.g., 450 PASIVO CORRIENTE) and descriptions, and values. Includes sub-sections like 450 PASIVO CORRIENTE and 460 PASIVO LARGO PLAZO.

Table with columns for account codes (e.g., 470 PASIVO LARGO PLAZO) and descriptions, and values. Includes sub-sections like 470 PASIVO LARGO PLAZO and 480 PASIVO CORRIENTE.

Table with columns for account codes (e.g., 490 PASIVO CORRIENTE) and descriptions, and values. Includes sub-sections like 490 PASIVO CORRIENTE and 500 PASIVO LARGO PLAZO.

Table with columns for account codes (e.g., 510 PASIVO LARGO PLAZO) and descriptions, and values. Includes sub-sections like 510 PASIVO LARGO PLAZO and 520 PASIVO CORRIENTE.

Table with columns for account codes (e.g., 530 PASIVO CORRIENTE) and descriptions, and values. Includes sub-sections like 530 PASIVO CORRIENTE and 540 PASIVO LARGO PLAZO.

Table with columns for account codes (e.g., 550 PASIVO LARGO PLAZO) and descriptions, and values. Includes sub-sections like 550 PASIVO LARGO PLAZO and 560 PASIVO CORRIENTE.

Table with columns for account codes (e.g., 570 PASIVO CORRIENTE) and descriptions, and values. Includes sub-sections like 570 PASIVO CORRIENTE and 580 PASIVO LARGO PLAZO.

Table with columns for account codes (e.g., 590 PASIVO LARGO PLAZO) and descriptions, and values. Includes sub-sections like 590 PASIVO LARGO PLAZO and 600 PASIVO CORRIENTE.

Table with columns for account codes (e.g., 610 PASIVO CORRIENTE) and descriptions, and values. Includes sub-sections like 610 PASIVO CORRIENTE and 620 PASIVO LARGO PLAZO.

Table with columns for account codes (e.g., 630 PASIVO LARGO PLAZO) and descriptions, and values. Includes sub-sections like 630 PASIVO LARGO PLAZO and 640 PASIVO CORRIENTE.

Table with columns for account codes (e.g., 650 PASIVO CORRIENTE) and descriptions, and values. Includes sub-sections like 650 PASIVO CORRIENTE and 660 PASIVO LARGO PLAZO.

Table with columns for account codes (e.g., 670 PASIVO LARGO PLAZO) and descriptions, and values. Includes sub-sections like 670 PASIVO LARGO PLAZO and 680 PASIVO CORRIENTE.

Table with columns for account codes (e.g., 690 PASIVO CORRIENTE) and descriptions, and values. Includes sub-sections like 690 PASIVO CORRIENTE and 700 PASIVO LARGO PLAZO.

Table with columns for account codes (e.g., 710 PASIVO LARGO PLAZO) and descriptions, and values. Includes sub-sections like 710 PASIVO LARGO PLAZO and 720 PASIVO CORRIENTE.

Table with columns for account codes (e.g., 730 PASIVO CORRIENTE) and descriptions, and values. Includes sub-sections like 730 PASIVO CORRIENTE and 740 PASIVO LARGO PLAZO.

Table with columns for account codes (e.g., 750 PASIVO LARGO PLAZO) and descriptions, and values. Includes sub-sections like 750 PASIVO LARGO PLAZO and 760 PASIVO CORRIENTE.