

100 IDENTIFICACIÓN DE LA DECLARACIÓN AÑO 2004 N° FORMULARIO QUE SUSTITUYE 100 EMPLEADOS BAJO NOMINA

200 IDENTIFICACIÓN DEL CONTRIBUYENTE RAZÓN SOCIAL O DENOMINACIÓN DAR TRABAJO EMPLOY CIA. LTDA. EXPEDIENTE 35507

ESTADO DE SITUACIÓN ESTADO DE RESULTADOS

Table with columns for account type (300 ACTIVO), account code, description, and amount. Includes sub-sections for 310 ACTIVO CORRIENTE and 340 ACTIVO FIJO.

Table with columns for account type (400 PASIVO), account code, description, and amount. Includes sub-sections for 410 PASIVO CORRIENTE and 440 PASIVO LARGO PLAZO.

Table with columns for account type (500 PATRIMONIO NETO), account code, description, and amount. Includes sub-sections for 510 PATRIMONIO NETO ASIGNADO and 520 PATRIMONIO NETO RESERVAS.

Table with columns for account type (600 VALORES A PAGAR Y FORMA DE PAGO), account code, description, and amount. Includes sub-sections for 610 VALORES A PAGAR and 620 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account type (700 GASTOS NO OPERACIONALES), account code, description, and amount. Includes sub-sections for 710 GASTOS DE ADMINISTRACIÓN Y VENTAS and 720 GASTOS NO OPERACIONALES.

Table with columns for account type (800 CONCILIACIÓN TRIBUTARIA), account code, description, and amount. Includes sub-sections for 810 CONCILIACIÓN TRIBUTARIA and 820 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account type (900 VALORES A PAGAR Y FORMA DE PAGO), account code, description, and amount. Includes sub-sections for 910 VALORES A PAGAR and 920 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account type (950 VALORES A PAGAR Y FORMA DE PAGO), account code, description, and amount. Includes sub-sections for 951 VALORES A PAGAR and 952 VALORES A PAGAR Y FORMA DE PAGO.