

FORMULARIO 101 RESOLUCION 9170101 DOER-9719 200 IDENTIFICACION DEL CONTRIBUYENTE 200 IDENTIFICACION DE LA DECLARACION 200 IDENTIFICACION DE LA DECLARACION

ESTADO DE SITUACION ESTADO DE RESULTADOS

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

Table with columns for account numbers (e.g., 320 PASIVO CORRIENTE), descriptions, and monetary values. Includes sub-sections like '320 PASIVO CORRIENTE' and '370 OTROS ACTIVOS'.

Table with columns for account numbers (e.g., 380 ACTIVOS LARGO PLAZO), descriptions, and monetary values. Includes sub-sections like '380 ACTIVOS LARGO PLAZO' and '400 PASIVO'.

Table with columns for account numbers (e.g., 410 PASIVO CORRIENTE), descriptions, and monetary values. Includes sub-sections like '410 PASIVO CORRIENTE' and '440 PASIVO LARGO PLAZO'.

Table with columns for account numbers (e.g., 450 PASIVO DIFERIDO), descriptions, and monetary values. Includes sub-sections like '450 PASIVO DIFERIDO' and '480 OTROS PASIVOS'.

Table with columns for account numbers (e.g., 500 PATRIMONIO NETO), descriptions, and monetary values. Includes sub-sections like '500 PATRIMONIO NETO' and '510 PATRIMONIO NETO'.

Table with columns for account numbers (e.g., 600 INGRESOS), descriptions, and monetary values. Includes sub-sections like '600 INGRESOS' and '700 COSTOS Y GASTOS'.

Table with columns for account numbers (e.g., 710 COSTO DE VENTAS), descriptions, and monetary values. Includes sub-sections like '710 COSTO DE VENTAS' and '720 GASTOS DE ADMINISTRACION Y VENTAS'.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS... [Signatures and stamps]