

Table with columns for account numbers (300-399), descriptions, and amounts. Includes sections for 300 ACTIVO, 310 ACTIVO CORRIENTE, 340 ACTIVO FIJO, and 380 OTROS ACTIVOS.

Table with columns for account numbers (400-499), descriptions, and amounts. Includes sections for 400 PASIVO, 410 PASIVO CORRIENTE, 440 PASIVO LARGO PLAZO, and 470 PASIVO DIFERIDO.

Table with columns for account numbers (500-599), descriptions, and amounts. Includes sections for 500 PATRIMONIO NETO and 590 PASIVO Y PATRIMONIO.

Table with columns for account numbers (600-699), descriptions, and amounts. Includes sections for 600 INGRESOS, 700 COSTOS Y GASTOS, 750 GASTOS DE ADMINISTRACIÓN Y VENTAS, and 800 CONCILIACIÓN TRIBUTARIA.

Table with columns for account numbers (800-899), descriptions, and amounts. Includes sections for 800 CONCILIACIÓN TRIBUTARIA (continued), 810 VALORES A PAGAR Y FORMA DE PAGO, and 890 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account numbers (900-999), descriptions, and amounts. Includes sections for 900 VALORES A PAGAR Y FORMA DE PAGO (continued) and 990 VALORES A PAGAR Y FORMA DE PAGO.

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