

FORMULARIO 101 200 IDENTIFICACION DEL CONTRIBUYENTE 1790716147001 ESTADO DE SITUACION TASKI S.A

Table with columns for account type (e.g., 300 ACTIVO), sub-account, and balance. Includes '300 ACTIVO CORRIENTE' and '340 ACTIVO FIJO'.

Table with columns for account type (e.g., 400 PASIVO), sub-account, and balance. Includes '400 PASIVO CORRIENTE' and '440 PASIVO LARGO PLAZO'.

Table with columns for account type (e.g., 500 PATRIMONIO NETO), sub-account, and balance. Includes '500 PATRIMONIO NETO' and '510 CAPITAL SUBSCRITO O AGRUPADO'.

Table with columns for account type (e.g., 600 INGRESOS), sub-account, and balance. Includes '600 INGRESOS' and '610 VENTAS NETAS LOCALES'.

Table with columns for account type (e.g., 700 COSTOS Y GASTOS), sub-account, and balance. Includes '700 COSTOS Y GASTOS' and '710 COSTO DE VENTAS'.

Table with columns for account type (e.g., 800 CONCILIACION TRIBUTARIA), sub-account, and balance. Includes '800 CONCILIACION TRIBUTARIA' and '810 UTILIDAD DEL EJERCICIO'.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO), sub-account, and balance. Includes '900 VALORES A PAGAR Y FORMA DE PAGO' and '910 PAGOS PREVIOS'.

Table with columns for account type (e.g., 990 VALORES A PAGAR Y FORMA DE PAGO), sub-account, and balance. Includes '990 VALORES A PAGAR Y FORMA DE PAGO' and '991 PAGOS PREVIOS'.

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