

FORMULARIO 101 RESOLUCIÓN 8170190087-0719 IMPUTANTE: EMPRESA LEA 100 IDENTIFICACIÓN DE LA DECLARACIÓN 2004

ESTADO DE SITUACIÓN 600 INGRESOS ESTADO DE RESULTADOS

Table with columns for account codes, descriptions, and amounts. Includes sections for 300 ACTIVO CORRIENTE and 310 ACTIVO CORRIENTE.

Table with columns for account codes, descriptions, and amounts. Includes sections for 340 ACTIVO FIJO and 350 ACTIVO FIJO INTANGIBLE.

Table with columns for account codes, descriptions, and amounts. Includes sections for 370 OTROS ACTIVOS and 380 ACTIVOS LARGO PLAZO.

Table with columns for account codes, descriptions, and amounts. Includes sections for 400 PASIVO and 410 PASIVO CORRIENTE.

Table with columns for account codes, descriptions, and amounts. Includes sections for 420 PASIVO LARGO PLAZO and 430 PASIVO DIFERIDO.

Table with columns for account codes, descriptions, and amounts. Includes sections for 440 OTROS PASIVOS and 450 PATRIMONIO NETO.

Table with columns for account codes, descriptions, and amounts. Includes sections for 800 CONCILIACIÓN TRIBUTARIA and 800 VALORES A PAGAR Y FORMA DE PAGO.

DETALES DE NOTAS DE CRÉDITO and company information including SUPERINTENDENCIA DE EMPRESAS and DIVISION INFORMATICA.