

Table with columns for account codes and descriptions, showing values for 300 ACTIVO CORRIENTE and 600 INGRESOS.

Table with columns for account codes and descriptions, showing values for 340 ACTIVO FIJO and 700 COSTOS Y GASTOS.

Table with columns for account codes and descriptions, showing values for 370 OTROS ACTIVOS and 750 GASTOS DE ADMINISTRACION Y VENTAS.

Table with columns for account codes and descriptions, showing values for 400 PASIVO and 800 CONCILIACION TRIBUTARIA.

Table with columns for account codes and descriptions, showing values for 410 PASIVO CORRIENTE and 850 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account codes and descriptions, showing values for 440 PASIVO LARGO PLAZO and 900 PATRIMONIO NETO.

Table with columns for account codes and descriptions, showing values for 470 PASIVO DIFERIDO and 950 PASIVO Y PATRIMONIO NETO.

Table with columns for account codes and descriptions, showing values for 480 OTROS PASIVOS and 990 OTROS PASIVOS.

