

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account numbers, descriptions, and amounts. Rows include 300 ACTIVO, 310 ACTIVO CORRIENTE, 311 CAJA, BANCOS, 312 INVERSIONES FINANCIERAS TEMPORALES, etc.

Table with columns for account numbers, descriptions, and amounts. Rows include 340 ACTIVO FIJO, 341 ACTIVO FIJO TANGIBLE, 342 TIERRAS, 343 EDIFICIOS E INSTALACIONES, etc.

Table with columns for account numbers, descriptions, and amounts. Rows include 370 ACTIVO DIFERIDO, 371 GASTOS DE ORGANIZACION Y CONSTITUCION, 372 GASTOS DE INVESTIGACION, etc.

Table with columns for account numbers, descriptions, and amounts. Rows include 400 PASIVO, 410 PASIVO CORRIENTE, 411 DEBETRAS, 412 DEBETRAS POR PAGAR, etc.

Table with columns for account numbers, descriptions, and amounts. Rows include 440 PASIVO LARGO PLAZO, 441 DEBETRAS, 442 DEBETRAS POR PAGAR, etc.

Table with columns for account numbers, descriptions, and amounts. Rows include 470 PASIVO DIFERIDO, 471 ANTICIPO CLIENTES, 472 OTROS PASIVOS DIFERIDOS, etc.

Table with columns for account numbers, descriptions, and amounts. Rows include 500 PATRIMONIO NETO, 501 CAPITAL, 502 RESERVAS, etc.

Table with columns for account numbers, descriptions, and amounts. Rows include 800 VALORES A PAGAR Y FORMA DE PAGO, 801 PAGO PREVIO, 802 TOTAL IMPUESTO A PAGAR, etc.