

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE
AÑO 2004
N° FORMULARIO QUE EMITITVE
N° EMPLEADOS BAJO NOMINA

ESTADO DE SITUACIÓN
ESTADO DE RESULTADOS

Table with 2 columns: Description of assets/liabilities and Amount. Includes '300 ACTIVO CORRIENTE' and '310 ACTIVO CORRIENTE'.

Table with 2 columns: Description of assets/liabilities and Amount. Includes '320 ACTIVO FIJO' and '330 ACTIVO FIJO INTANGIBLE'.

Table with 2 columns: Description of assets/liabilities and Amount. Includes '340 OTROS ACTIVOS' and '350 OTROS PASIVOS'.

Table with 2 columns: Description of assets/liabilities and Amount. Includes '360 PASIVO CORRIENTE' and '370 PASIVO CORRIENTE'.

Table with 2 columns: Description of assets/liabilities and Amount. Includes '380 PASIVO LARGO PLAZO' and '390 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of assets/liabilities and Amount. Includes '400 OTROS PASIVOS' and '410 PASIVO DISPONIBLE'.

Table with 2 columns: Description of assets/liabilities and Amount. Includes '420 PASIVO DISPONIBLE' and '430 PASIVO DISPONIBLE'.

Table with 2 columns: Description of assets/liabilities and Amount. Includes '440 PASIVO DISPONIBLE' and '450 PASIVO DISPONIBLE'.

Table with 2 columns: Description of income and Amount. Includes '500 INGRESOS' and '510 INGRESOS'.

Table with 2 columns: Description of costs and Amount. Includes '700 COSTOS Y GASTOS' and '710 COSTOS DE VENTAS'.

Table with 2 columns: Description of costs and Amount. Includes '720 COSTOS DE VENTAS' and '730 COSTOS DE VENTAS'.

Table with 2 columns: Description of costs and Amount. Includes '740 COSTOS DE VENTAS' and '750 COSTOS DE VENTAS'.

Table with 2 columns: Description of costs and Amount. Includes '760 COSTOS DE VENTAS' and '770 COSTOS DE VENTAS'.

Table with 2 columns: Description of costs and Amount. Includes '780 COSTOS DE VENTAS' and '790 COSTOS DE VENTAS'.

Table with 2 columns: Description of costs and Amount. Includes '800 CONCILIACIÓN TRIBUTARIA' and '810 CONCILIACIÓN TRIBUTARIA'.

Table with 2 columns: Description of costs and Amount. Includes '820 VALORES A PAGAR Y FORMA DE PAGO' and '830 VALORES A PAGAR Y FORMA DE PAGO'.

Table with 2 columns: Description of costs and Amount. Includes '840 VALORES A PAGAR Y FORMA DE PAGO' and '850 VALORES A PAGAR Y FORMA DE PAGO'.

DECLARACIÓN DE LA RENTA
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