

FORMULARIO 301 IMPORTANTE: LEER INSTRUCCIONES DEL REVERSO 100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE 200 EXERCIENTE 53870

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with 3 columns: Description, Value, and Balance. Includes sections for 300 ACTIVO CORRIENTE and 600 INGRESOS.

Table with 3 columns: Description, Value, and Balance. Includes sections for 310 ACTIVO TANGIBLE and 700 GASTOS DE ADMINISTRACION Y VENTAS.

Table with 3 columns: Description, Value, and Balance. Includes sections for 320 ACTIVO INTANGIBLE and 800 CONCILIACION TRIBUTARIA.

Table with 3 columns: Description, Value, and Balance. Includes sections for 330 ACTIVOS LARGO PLAZO and 900 VALORES A PAGAR Y FORMA DE PAGO.

Table with 3 columns: Description, Value, and Balance. Includes sections for 400 PASIVO and 910 VALORES A PAGAR Y FORMA DE PAGO.

Table with 3 columns: Description, Value, and Balance. Includes sections for 410 PASIVO CORRIENTE and 920 VALORES A PAGAR Y FORMA DE PAGO.

Table with 3 columns: Description, Value, and Balance. Includes sections for 420 PASIVO LARGO PLAZO and 930 VALORES A PAGAR Y FORMA DE PAGO.

Table with 3 columns: Description, Value, and Balance. Includes sections for 430 PASIVO DIFERIDO and 940 VALORES A PAGAR Y FORMA DE PAGO.

DETAJE DE NOTAS DE CREDITO DETALLE DE COMPENSACIONES