

100 IDENTIFICACION DE LA DECLARACION 101 FORMULARIO QUE SUSTITUYE 102 NO EMPLEADOS SUJECION

103 INTRINSECOS DEL CONTRIBUYENTE 104 TIPO DE SOCIEDAD 105 TIPO DE EMPRESA 106 EJERCICIO

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account type (e.g., 510 ACTIVO CORRIENTE), description, and amount. Includes sub-totals like 'TOTAL ACTIVO CORRIENTE' and 'TOTAL PASIVO CORRIENTE'.

Table with columns for account type (e.g., 520 ACTIVO FIJO), description, and amount. Includes sub-totals like 'TOTAL ACTIVO FIJO' and 'TOTAL PASIVO FIJO'.

Table with columns for account type (e.g., 530 OTROS ACTIVOS), description, and amount. Includes sub-totals like 'TOTAL ACTIVO DIFERIDO' and 'TOTAL PASIVO DIFERIDO'.

Table with columns for account type (e.g., 540 PASIVO A LARGO PLAZO), description, and amount. Includes sub-totals like 'TOTAL PASIVO A LARGO PLAZO'.

Table with columns for account type (e.g., 550 PASIVO DIFERIDO), description, and amount. Includes sub-totals like 'TOTAL PASIVO DIFERIDO'.

Table with columns for account type (e.g., 560 PASIVO A LARGO PLAZO), description, and amount. Includes sub-totals like 'TOTAL PASIVO A LARGO PLAZO'.

Table with columns for account type (e.g., 570 PASIVO DIFERIDO), description, and amount. Includes sub-totals like 'TOTAL PASIVO DIFERIDO'.

Table with columns for account type (e.g., 580 PASIVO A LARGO PLAZO), description, and amount. Includes sub-totals like 'TOTAL PASIVO A LARGO PLAZO'.

Table with columns for account type (e.g., 590 PASIVO DIFERIDO), description, and amount. Includes sub-totals like 'TOTAL PASIVO DIFERIDO'.

Table with columns for account type (e.g., 600 PASIVO A LARGO PLAZO), description, and amount. Includes sub-totals like 'TOTAL PASIVO A LARGO PLAZO'.

Table with columns for account type (e.g., 610 PASIVO DIFERIDO), description, and amount. Includes sub-totals like 'TOTAL PASIVO DIFERIDO'.

Table with columns for account type (e.g., 620 PASIVO A LARGO PLAZO), description, and amount. Includes sub-totals like 'TOTAL PASIVO A LARGO PLAZO'.

Table with columns for account type (e.g., 630 PASIVO DIFERIDO), description, and amount. Includes sub-totals like 'TOTAL PASIVO DIFERIDO'.

Table with columns for account type (e.g., 640 PASIVO A LARGO PLAZO), description, and amount. Includes sub-totals like 'TOTAL PASIVO A LARGO PLAZO'.

Table with columns for account type (e.g., 650 PASIVO DIFERIDO), description, and amount. Includes sub-totals like 'TOTAL PASIVO DIFERIDO'.

Main table for 'ESTADO DE RESULTADOS' (Income Statement) with columns for account type, description, and amount. Includes sections for 'INGRESOS' (Income) and 'GASTOS' (Expenses).

Handwritten notes and signatures at the bottom left of the page, including a signature and date.

