

ESTADO DE SITUACION

Table with columns for account type (e.g., 110 ACTIVO CORRIENTE), code, and amount. Includes sub-sections like 110 ACTIVO CORRIENTE and 340 ACTIVO FIJO.

Table with columns for account type (e.g., 600 INGRESOS), code, and amount. Includes sub-sections like 600 INGRESOS and 700 COSTOS Y GASTOS.

Table with columns for account type (e.g., 340 ACTIVO FIJO), code, and amount. Includes sub-sections like 340 ACTIVO FIJO and 370 ACTIVO DIFERIDO.

Table with columns for account type (e.g., 700 COSTOS Y GASTOS), code, and amount. Includes sub-sections like 700 COSTOS Y GASTOS and 780 GASTOS DE ADMINISTRACION Y VENTAS.

Table with columns for account type (e.g., 370 ACTIVO DIFERIDO), code, and amount. Includes sub-sections like 370 ACTIVO DIFERIDO and 380 OTROS ACTIVOS.

Table with columns for account type (e.g., 780 GASTOS DE ADMINISTRACION Y VENTAS), code, and amount. Includes sub-sections like 780 GASTOS DE ADMINISTRACION Y VENTAS and 790 GASTOS NO OPERACIONALES.

Table with columns for account type (e.g., 380 OTROS ACTIVOS), code, and amount. Includes sub-sections like 380 OTROS ACTIVOS and 400 PASIVO.

Table with columns for account type (e.g., 790 GASTOS NO OPERACIONALES), code, and amount. Includes sub-sections like 790 GASTOS NO OPERACIONALES and 800 CONCILIACION TRIBUTARIA.

Table with columns for account type (e.g., 400 PASIVO), code, and amount. Includes sub-sections like 400 PASIVO and 470 PASIVO DIFERIDO.

Table with columns for account type (e.g., 800 CONCILIACION TRIBUTARIA), code, and amount. Includes sub-sections like 800 CONCILIACION TRIBUTARIA and 810 UTILIDAD DEL EJERCICIO.

Table with columns for account type (e.g., 470 PASIVO DIFERIDO), code, and amount. Includes sub-sections like 470 PASIVO DIFERIDO and 480 OTROS PASIVOS.

Table with columns for account type (e.g., 810 UTILIDAD DEL EJERCICIO), code, and amount. Includes sub-sections like 810 UTILIDAD DEL EJERCICIO and 820 PATRIMONIO NETO.

Table with columns for account type (e.g., 480 OTROS PASIVOS), code, and amount. Includes sub-sections like 480 OTROS PASIVOS and 500 PATRIMONIO NETO.

Table with columns for account type (e.g., 820 PATRIMONIO NETO), code, and amount. Includes sub-sections like 820 PATRIMONIO NETO and 900 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account type (e.g., 500 PATRIMONIO NETO), code, and amount. Includes sub-sections like 500 PATRIMONIO NETO and 900 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO), code, and amount. Includes sub-sections like 900 VALORES A PAGAR Y FORMA DE PAGO and 910 VALORES A PAGAR Y FORMA DE PAGO.