

0036987

100 IDENTIFICACIÓN DE LA DECLARACIÓN

Table with columns for identification details: NIT (099127370001), RUC (2007), and other tax identification numbers.

Table for 'ESTADO DE SITUACIÓN' (Balance Sheet) showing '300 ACTIVO' and '400 PASIVO' with various sub-categories and monetary values.

Table for 'ESTADO DE RESULTADOS' (Income Statement) showing '600 INGRESOS' and '700 COSTOS Y GASTOS' with various sub-categories and monetary values.



Table for 'ACTIVO FIJO TANGIBLE' (Fixed Tangible Assets) including categories like 'TERRENOS', 'EDIFICIOS', 'VEHICULOS', and 'OTROS ACTIVOS FIJOS TANGIBLES'.

Table for 'ACTIVO FIJO INTANGIBLE' (Fixed Intangible Assets) including categories like 'DERECHOS DE MARCA', 'DERECHOS DE PATENTE', and 'DERECHOS DE AUTOR'.

Table for 'ACTIVOS LARGO PLAZO' (Long-Term Assets) including categories like 'CLIENTES RELACIONADOS', 'PROVISIONES CUENTAS INCOBRABLES', and 'OTROS ACTIVOS LARGO PLAZO'.

Table for 'PASIVO CORRIENTE' (Current Liabilities) including categories like 'LOCALS', 'DEL EXTERIOR', 'PROVISIONES CUENTAS INCOBRABLES', and 'OTROS PASIVOS CORRIENTES'.

Table for 'PASIVO LARGO PLAZO' (Long-Term Liabilities) including categories like 'LOCALS', 'DEL EXTERIOR', 'PROVISIONES CUENTAS INCOBRABLES', and 'OTROS PASIVOS LARGO PLAZO'.

Table for 'CONCILIACIÓN TRIBUTARIA' (Tax Reconciliation) showing '800 CONCILIACIÓN TRIBUTARIA' with various sub-categories and monetary values.

Table for 'VALORES A PAGAR Y FORMA DE PAGO' (Amounts to be Paid and Form of Payment) including '800 VALORES A PAGAR Y FORMA DE PAGO' and '801 VALORES A PAGAR Y FORMA DE PAGO'.

Form for 'DETALLE DE NOTAS DE CRÉDITO' (Details of Credit Notes) and 'DETALLE DE COMPENSACIONES' (Details of Compensations) with various fields for identification and amounts.