

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE
AÑO 2004
FORMULARIO QUE SUSTITUYE
EMPLOJADOS BAJO NOMINA 235

ESTADO DE SITUACIÓN
ESTADO DE RESULTADOS

Table with columns for account numbers (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE) and descriptions of assets and liabilities.

Table for 340 ACTIVO FIJO, detailing fixed assets like land, buildings, and equipment.

Table for 370 OTROS ACTIVOS, including intangible assets and other current assets.

Table for 400 PASIVO, detailing liabilities such as current liabilities and long-term debt.

Table for 440 PASIVO LARGO PLAZO, detailing long-term liabilities.

Table for 470 PASIVO DIFERIDO, detailing deferred liabilities.

Table for 500 PATRIMONIO NETO, detailing net equity components like capital and reserves.

Table for 600 CONCILIACIÓN TRIBUTARIA, detailing tax reconciliation items.

Table for 600 VALORES A PAGAR Y FORMA DE PAGO, detailing taxes payable and payment methods.

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DECLARACIÓN DE RESPONSABILIDAD
FIRMA REPRESENTANTE LEGAL
FIRMA CONTRADOR