

Table with columns for account codes and descriptions. Rows include 310 ACTIVO CORRIENTE, 340 ACTIVO FIJO, 370 OTROS ACTIVOS, and 400 PASIVO. Includes handwritten values like 20.83 and 1200.83.

Table with columns for account codes and descriptions. Rows include 600 INGRESOS, 700 COSTOS Y GASTOS, and 800 CONCILIACION TRIBUTARIA. Includes handwritten values like 300 and 1200.

Table with columns for account codes and descriptions. Rows include 410 PASIVO CORRIENTE, 440 PASIVO LARGO PLAZO, and 480 OTROS PASIVOS. Includes handwritten values like 1200.83.

Table with columns for account codes and descriptions. Rows include 500 PATRIMONIO NETO, 510 CAPITAL SUJETO NO PAGADO, and 520 RESERVA LEGAL. Includes handwritten values like 1200.

Table with columns for account codes and descriptions. Rows include 530 RESERVA PARA VALUACION, DONACIONES Y OTRAS, 540 FONDO DE AMORTIZACION, and 550 UTILIDAD DEL EJERCICIO. Includes handwritten values like 20.83.

Table with columns for account codes and descriptions. Rows include 560 IMPUESTO A LA RENTA CAUSADO, 570 ANTICIPO PAGADO, and 580 RETENCIONES EN LA FUENTE. Includes handwritten values like 1200.83.

Table with columns for account codes and descriptions. Rows include 590 CREDITO TRIBUTARIO O EXONERACIONES POR LEYES ESPECIALES, 600 RETENCIONES POR DIVIDENDOS ANTIPOGADOS, and 610 SALDO A FAVOR CONTRIBUYENTE. Includes handwritten values like 285.

Table with columns for account codes and descriptions. Rows include 620 VALORES A PAGAR Y POR PAGAR, 630 IMPUESTO A PAGAR, 640 INTERESES POR MEDIO, and 650 MULTAS. Includes handwritten values like 285, 0.06, 0.16, and 3.09.