

FORMULARIO 101 RESOLUCIÓN 9179104-DGER-0718 200 IDENTIFICACIÓN DEL CONTRIBUYENTE 200 IDENTIFICACIÓN DE LA DECLARACIÓN

ESTADO DE SITUACIÓN ESTADO DE RESULTADOS 300 ACTIVO 300 INGRESOS

Table with columns for account codes, descriptions, and monetary values. Includes sub-sections like 310 ACTIVO CORRIENTE and 320 ACTIVO FIJO.

Table with columns for account codes, descriptions, and monetary values. Includes sub-sections like 330 ACTIVO FIJO TANGIBLE and 340 ACTIVO FIJO INTANGIBLE.

Table with columns for account codes, descriptions, and monetary values. Includes sub-sections like 350 OTROS ACTIVOS and 360 ACTIVOS LARGO PLAZO.

Table with columns for account codes, descriptions, and monetary values. Includes sub-sections like 400 PASIVO and 410 PASIVO CORRIENTE.

Table with columns for account codes, descriptions, and monetary values. Includes sub-sections like 420 PASIVO LARGO PLAZO and 430 PASIVO DIFERIDO.

Table with columns for account codes, descriptions, and monetary values. Includes sub-sections like 500 PATRIMONIO NETO and 510 PATRIMONIO NETO.

Table with columns for account codes, descriptions, and monetary values. Includes sub-sections like 600 CONCILIACIÓN TRIBUTARIA and 610 PASIVO DIFERIDO.

Table with columns for account codes, descriptions, and monetary values. Includes sub-sections like 700 VALORES A PAGAR Y FORMA DE PAGO and 710 VALORES A PAGAR Y FORMA DE PAGO.

9 - SET. 2005 Juan Carlos Ponce