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100 IDENTIFICACIÓN DE LA DECLARACIÓN

300 IDENTIFICACIÓN DEL CONTRIBUYENTE

2002 RAZÓN SOCIAL O DENOMINACIÓN: *Acadilla Trading SA*

ESTADO DE SITUACIÓN

ESTADO DE RESULTADOS

Table with columns for account types (300-390) and their respective balances. Includes sections for 310 ACTIVO CORRIENTE, 340 ACTIVO FIJO, 370 OTROS ACTIVOS, and 400 PASIVO.

Table with columns for income and expense categories (600-790) and their respective amounts. Includes sections for 600 INGRESOS, 700 COSTOS Y GASTOS, and 750 GASTOS DE ADMINISTRACIÓN Y VENTAS.

Table with columns for 410 PASIVO CORRIENTE, 440 PASIVO LARGO PLAZO, and 470 PASIVO DIFERIDO. Includes sub-sections for local and external liabilities.

Table with columns for 800 CONCILIACIÓN TRIBUTARIA, detailing tax reconciliation items and amounts.

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

Table with columns for 890 VALORES A PAGAR EN FORMA DE PAGO, detailing tax payment obligations.

Signature area for the representative legal and the accountant. Includes fields for names and identification numbers.

DETALLE DE NOTAS DE CREDITO and DETALLE DE COMPENSACIONES. Includes fields for company name (Jose Garzon CA), registration number, and dates.