

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

ESTADO DE SITUACIÓN

Table with 2 columns: Description of assets and their values. Includes '300 ACTIVO CORRIENTE' and '340 ACTIVO FIJO'.

Table with 2 columns: Description of assets and their values. Includes '380 ACTIVOS LARGO PLAZO' and '400 PASIVO'.

Table with 2 columns: Description of assets and their values. Includes '440 PASIVO CORRIENTE' and '480 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of assets and their values. Includes '500 PATRIMONIO NETO'.

Table with 2 columns: Description of assets and their values. Includes '540 PASIVO Y PATRIMONIO'.

Table with 2 columns: Description of assets and their values. Includes '580 PASIVO Y PATRIMONIO'.

Table with 2 columns: Description of assets and their values. Includes '600 PASIVO Y PATRIMONIO'.

Table with 2 columns: Description of assets and their values. Includes '620 PASIVO Y PATRIMONIO'.

Table with 2 columns: Description of income and its values. Includes '600 INGRESOS'.

Table with 2 columns: Description of expenses and its values. Includes '700 GASTOS Y GASTOS'.

Table with 2 columns: Description of expenses and its values. Includes '740 GASTOS DE ADMINISTRACIÓN Y VENTAS'.

Table with 2 columns: Description of expenses and its values. Includes '780 GASTOS NO OPERACIONALES'.

Table with 2 columns: Description of expenses and its values. Includes '800 GASTOS NO OPERACIONALES'.

Table with 2 columns: Description of expenses and its values. Includes '840 GASTOS NO OPERACIONALES'.

Table with 2 columns: Description of expenses and its values. Includes '880 GASTOS NO OPERACIONALES'.

Table with 2 columns: Description of expenses and its values. Includes '900 GASTOS NO OPERACIONALES'.

Table with 2 columns: Description of expenses and its values. Includes '920 GASTOS NO OPERACIONALES'.

DETALLE DE NOTAS DE CRÉDITO and DETALLE DE COMPENSACIONES

28 ABR. 2005