

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

ESTADO DE SITUACIÓN

ESTADO DE RESULTADOS

Table with columns for account numbers (e.g., 310 ACTIVO CORRIENTE, 340 ACTIVO FIJO) and descriptions of assets and liabilities.

Table with columns for account numbers (e.g., 400 PASIVO) and descriptions of liabilities and equity.

Table with columns for account numbers (e.g., 500 PATRIMONIO NETO) and descriptions of net assets and tax-related items.

Table with columns for account numbers (e.g., 600 INGRESOS, 700 GASTOS) and descriptions of income and expenses.

Table with columns for account numbers (e.g., 800 CONCILIACIÓN TRIBUTARIA, 900 VALORES A PAGAR) and descriptions of tax reconciliation and payments.

