

ESTADO DE SITUACIÓN

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE), description, and amount. Includes sub-sections for 'ESTADO DE SITUACIÓN' and 'ESTADO DE RESULTADOS'.

Table for 'ESTADO DE RESULTADOS' showing income (INGRESOS) and costs/expenses (COSTOS Y GASTOS) with various sub-categories.

Table for 'ESTADO DE RESULTADOS' showing production and inventory (PRODUCCIÓN Y INVENTARIOS) with sub-categories for raw materials and finished goods.

Table for 'ESTADO DE RESULTADOS' showing long-term assets (ACTIVOS LARGO PLAZO) including property, equipment, and intangible assets.

Table for 'ESTADO DE RESULTADOS' showing long-term liabilities (PASIVO LARGO PLAZO) including loans and long-term debt.

Table for 'ESTADO DE RESULTADOS' showing current liabilities (PASIVO CORRIENTE) including accounts payable and short-term debt.

Table for 'ESTADO DE RESULTADOS' showing current assets (ACTIVO CORRIENTE) including cash, receivables, and inventory.

Table for 'ESTADO DE RESULTADOS' showing tax reconciliation (CONCILIACIÓN TRIBUTARIA) and tax payments (IMPUESTO A LA RENTA CAUSADO).

Table for 'ESTADO DE RESULTADOS' showing tax payments (IMPUESTO A LA RENTA PAGADO) and final balance.