

FORMULA 100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE

ESTADO DE SITUACION

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE) and balance amounts.

Table with columns for account type (e.g., 500 PATRIMONIO NETO) and balance amounts.

Table with columns for account type (e.g., 700 COSTOS Y GASTOS) and balance amounts.

Table with columns for account type (e.g., 370 OTROS ACTIVOS) and balance amounts.

Table with columns for account type (e.g., 400 PASIVO) and balance amounts.

Table with columns for account type (e.g., 410 PASIVO CORRIENTE) and balance amounts.

Table with columns for account type (e.g., 420 PASIVO LARGO PLAZO) and balance amounts.

Table with columns for account type (e.g., 430 OTROS PASIVOS) and balance amounts.

Table with columns for account type (e.g., 500 VALORES A PAGAR Y FORMA DE PAGO) and balance amounts.

Table with columns for account type (e.g., 600 VALORES A PAGAR Y FORMA DE PAGO) and balance amounts.

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SELLO Y FECHA DE RECEPCION