

Re. U.

200 IDENTIFICACION DEL CONTRIBUYENTE 2004 100 IDENTIFICACION DE LA DECLARACION 100

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account type, description, and amount. Includes '300 ACTIVO' and '600 INGRESOS'.

Table with columns for account type, description, and amount. Includes '700 COSTOS Y GASTOS' and '710 COSTO DE VENTAS'.

Table with columns for account type, description, and amount. Includes '340 ACTIVO FIJO' and '350 ACTIVO FIJO INTANGIBLE'.

Table with columns for account type, description, and amount. Includes '370 OTROS ACTIVOS' and '380 ACTIVO DIFERIDO'.

Table with columns for account type, description, and amount. Includes '390 ACTIVOS LARGO PLAZO'.

Table with columns for account type, description, and amount. Includes '400 PASIVO' and '410 PASIVO CORRIENTE'.

Table with columns for account type, description, and amount. Includes '420 PASIVO LARGO PLAZO'.

Table with columns for account type, description, and amount. Includes '430 OTROS PASIVOS'.

Table with columns for account type, description, and amount. Includes '440 PASIVO DIFERIDO'.

Table with columns for account type, description, and amount. Includes '450 OTROS PASIVOS'.

Table with columns for account type, description, and amount. Includes '800 PATRIMONIO NETO'.

Table with columns for account type, description, and amount. Includes '810 CAPITAL SOCIO O COMPROBADO'.

Table with columns for account type, description, and amount. Includes '820 RESERVA LEGAL'.

Table with columns for account type, description, and amount. Includes '830 RESERVA FACULTATIVA Y ESTADUTARIA'.

Table with columns for account type, description, and amount. Includes '840 UTILIDAD NO DISTRIBUIDA E INCLUIDA EN RESULTADOS ANTERIORES'.

Table with columns for account type, description, and amount. Includes '850 UTILIDAD DEL EJERCICIO'.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS... Firma del contribuyente y contador.