

IMPORTANTE: SÍRVA SE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

300 IDENTIFICACIÓN DEL CONTRIBUYENTE

310 ACTIVO CORRIENTE

Table with columns for account type (e.g., CAJA BANCOS, INVENTARIES FINANCIERAS TEMPORALES) and amount. Total: 2102,00

320 ACTIVO FIJO

Table with columns for account type (e.g., TERRENIOS, EDIFICIOS, OBRAS EN PROCESO) and amount. Total: 1400,00

330 OTROS ACTIVOS

Table with columns for account type (e.g., CLIENTES RELACIONADOS, CLIENTES NO RELACIONADOS) and amount. Total: 6351,00

340 PASIVO CORRIENTE

Table with columns for account type (e.g., LOCALES, DEL EXTERIOR) and amount. Total: 2452,00

350 PASIVO LARGO PLAZO

Table with columns for account type (e.g., LOCAL FIJ, DEL EXTERIOR) and amount. Total: 2452,00

360 OTROS PASIVOS

Table with columns for account type (e.g., PROVISIONES PARA JUARACION PATRIAL, PROVISIONES) and amount. Total: 2452,00

370 VALORES A PAGAR Y FORMA DE PAGO

Table with columns for account type (e.g., IMPUESTO A LA RENTA CAUBADO, ANTICIPO PAGADO) and amount. Total: 2452,00

380 CONCILIACION TRIBUTARIA

Table with columns for account type (e.g., PERDIDA DEL EJERCICIO, PERDIDA) and amount. Total: 480,00

390 VALORES A PAGAR Y FORMA DE PAGO

Table with columns for account type (e.g., IMPUESTO A LA RENTA CAUBADO, ANTICIPO PAGADO) and amount. Total: 2452,00

ESTADO DE SITUACION

Table with columns for account type (e.g., CAPITAL SUSCRITO ANTES DEL PATRIMONIO INSTITUCIONAL) and amount. Total: 480,00

ESTADO DE RESULTADOS

Table with columns for account type (e.g., VENTAS NETAS LOCALES GRAVADAS CON TARIFA 0%) and amount. Total: 2400,00

700 COSTOS Y GASTOS

Table with columns for account type (e.g., INVENTARIO INICIAL DE BIENES NO PRODUCTIVOS) and amount. Total: 6300,00

Table with columns for account type (e.g., GASTOS DE GESTION) and amount. Total: 2400,00

Table with columns for account type (e.g., GASTOS DE INVESTICION) and amount. Total: 100,00

Table with columns for account type (e.g., GASTOS DE MANTENIMIENTO) and amount. Total: 100,00

Table with columns for account type (e.g., GASTOS DE DEPRECIACION) and amount. Total: 100,00

Table with columns for account type (e.g., GASTOS DE PROVISIONES) and amount. Total: 100,00

Table with columns for account type (e.g., GASTOS DE TRANSFERENCIAS) and amount. Total: 100,00

Table with columns for account type (e.g., GASTOS DE PROVISIONES) and amount. Total: 100,00

Table with columns for account type (e.g., GASTOS DE PROVISIONES) and amount. Total: 100,00

Table with columns for account type (e.g., GASTOS DE PROVISIONES) and amount. Total: 100,00

Table with columns for account type (e.g., GASTOS DE PROVISIONES) and amount. Total: 100,00

Table with columns for account type (e.g., GASTOS DE PROVISIONES) and amount. Total: 100,00

Table with columns for account type (e.g., GASTOS DE PROVISIONES) and amount. Total: 100,00

