

200 IDENTIFICACION DEL CONTRIBUYENTE: 7291787904031, 2007, 92545

ESTADO DE SITUACION: 300 ACTIVO, 500 PATRIMONIO NETO. Includes rows for active assets, liabilities, and net equity.

ESTADO DE RESULTADOS: 600 INGRESOS, 700 COSTOS Y GASTOS. Includes rows for income, expenses, and net income.

ACTIVO FIJO: 240 ACTIVO FIJO TANGIBLE, 270 OTROS ACTIVOS. Includes rows for fixed assets and other assets.

ACTIVOS LARGO PLAZO: 300 ACTIVOS LARGO PLAZO. Includes rows for long-term assets.

400 PASIVO: 410 PASIVO CORRIENTE, 440 PASIVO LARGO PLAZO. Includes rows for current and long-term liabilities.

500 CONCILIACION TRIBUTARIA: Includes rows for tax reconciliation.

TOTAL DEL PASIVO: 400 + 410 + 440 = 1,254,777. Includes rows for total liability and tax calculation.

500 VALORES A PAGAR Y FORMA DE PAGO: 500 VALORES A PAGAR. Includes rows for taxes to be paid.

DETALLE DE NOTAS DE CREDITO: Includes rows for credit notes.

