

028300

IMPORTANTE: DÉBITE LEER INSTRUCCIONES AL INICIO DEL FORMULARIO QUE SE IDENTIFICA

200 IDENTIFICACION DEL CONTRIBUYENTE: 0992103410001, SPACOLON S.A., 2001, 99459, 09459

ESTADO DE SITUACION, ESTADO DE RESULTADOS

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE), description, and amount. Includes sub-totals like 'TOTAL ACTIVO CORRIENTE' and 'TOTAL ACTIVO FIJO'.

Table with columns for account type (e.g., 600 INGRESOS), description, and amount. Includes sub-totals like 'TOTAL INGRESOS' and 'TOTAL GASTOS Y GASTOS'.

Table with columns for account type (e.g., 700 GASTOS Y GASTOS), description, and amount. Includes sub-totals like 'TOTAL GASTOS Y GASTOS'.

Table with columns for account type (e.g., 800 GASTOS DE ADMINISTRACION Y VENTAS), description, and amount. Includes sub-totals like 'TOTAL GASTOS DE ADMINISTRACION Y VENTAS'.

Table with columns for account type (e.g., 400 PASIVO CORRIENTE), description, and amount. Includes sub-totals like 'TOTAL PASIVO CORRIENTE'.

Table with columns for account type (e.g., 480 OTROS PASIVOS), description, and amount. Includes sub-totals like 'TOTAL PASIVO DIFERIDO'.

Table with columns for account type (e.g., 500 PATRIMONIO NETO), description, and amount. Includes sub-totals like 'TOTAL PATRIMONIO NETO'.

Table with columns for account type (e.g., 800 VALORES PAGADOS Y PAGOS DE PAGO), description, and amount. Includes sub-totals like 'TOTAL VALORES PAGADOS Y PAGOS DE PAGO'.

DETAJE DE NOTAS DE CREDITO, DETALLE DE COMPENSACIONES, CALCULO DEL ANTICIPA DEL IMPUESTO A LA RENTA, and other administrative details.