

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANZAS FORMULARIO 1000 - SOCIEDADES

No. 0037433

IMPORTE: SIRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE

Table with columns for operations with related parties (400), 500 Patrimonio Neto, and 300 Activo Corriente.

Table for 300 Activo Corriente, listing current assets like cash, receivables, and inventory.

Table for 600 Ingresos (Income), listing various revenue sources such as sales, interest, and dividends.

Table for 700 Costos y Gastos (Costs and Expenses), listing expenses like raw materials, depreciation, and salaries.

Table for 800 Conciliación Tributaria (Tax Reconciliation), detailing tax payments and credits.

Table for 400 Pasivo Corriente (Current Liabilities), listing liabilities like payables and taxes.

Table for 400 Pasivo Largo Plazo (Long-Term Liabilities), listing long-term debt and other liabilities.

Table for 480 Otros Pasivos (Other Liabilities), listing various other liability items.

Table for 800 Valores a Descuentar (Values to be Discounted), including tax credits and other deductions.

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