

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANCE FINANCIARIO UNICO - SOCIEDADES

IMPORTANTE: SERVIRE LEER INSTRUCCIONES AL REVERSO

200 IDENTIFICACION DEL CONTRIBUYENTE

100 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL

Table with columns for descriptions of operations and their respective values.

ESTADO DE SITUACION

Table showing the balance sheet (Estado de Situación) with assets and liabilities.

ESTADO DE RESULTADOS

Table showing the income statement (Estado de Resultados) with various income and expense categories.

ACTIVO FIJO

Table detailing fixed assets (Activo Fijo) including tangible and intangible assets.

ACTIVO FIJO INTANGIBLE

Table detailing intangible fixed assets (Activo Fijo Intangible).

OTROS ACTIVOS

Table detailing other assets (Otros Activos).

ACTIVOS LARGO PLAZO

Table detailing long-term assets (Activos Largo Plazo).

PASIVO

PASIVO CORRIENTE

Table detailing current liabilities (Pasivo Corriente).

PASIVO LARGO PLAZO

Table detailing long-term liabilities (Pasivo Largo Plazo).

OTROS PASIVOS

Table detailing other liabilities (Otros Pasivos).

TOTAL DEL PASIVO

DECLARACION DEL CONTRIBUYENTE

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Handwritten signature and stamp of the accountant.

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