

0177963

IMPORTANTE: LEER INSTRUCCIONES AL REVENIDO

10 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account type (e.g., 300 ACTIVO), description, and amount. Includes sub-sections like 310 ACTIVO CORRIENTE and 340 ACTIVO FIJO.

Table with columns for account type (e.g., 400 PASIVO), description, and amount. Includes sub-sections like 410 PASIVO CORRIENTE and 440 PASIVO LARGO PLAZO.

Table with columns for account type (e.g., 500 PATRIMONIO NETO), description, and amount. Includes sub-sections like 510 PATRIMONIO NETO and 540 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account type (e.g., 600 INGRESOS), description, and amount. Includes sub-sections like 610 INGRESOS CORRIENTES and 640 INGRESOS DIFERIDOS.

Table with columns for account type (e.g., 700 COSTOS Y GASTOS), description, and amount. Includes sub-sections like 710 COSTOS DE VENTAS and 740 GASTOS DE ADMINISTRACION Y VENTAS.

Table with columns for account type (e.g., 800 CONCILIACION TRIBUTARIA), description, and amount. Includes sub-sections like 810 CONCILIACION TRIBUTARIA and 840 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections like 910 VALORES A PAGAR Y FORMA DE PAGO and 940 VALORES A PAGAR Y FORMA DE PAGO.

Table with columns for account type (e.g., 950 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections like 950 VALORES A PAGAR Y FORMA DE PAGO and 980 VALORES A PAGAR Y FORMA DE PAGO.

DECLARACION DE LOS BENEFICIARIOS DE ESTA DECLARACION... FIRMAS... SELLO Y FECHA DE RECEPCION