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IMPORTANTE: SÍRVA SE LEER
LAS INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

FORMULARIO DE ENTREGA No. 100-1000

200 IDENTIFICACIÓN DEL CONTRIBUYENTE
NOMBRE COMERCIAL: **Comercio S.A.**
CÓDIGO: **109405-2002**

Table with 2 columns: 400 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Rows include capital subscrito, reservas, and other financial metrics.

Table with 2 columns: 300 ESTADO DE SITUACIÓN and 600 ESTADO DE RESULTADOS. Rows include assets (CAJA BANCOS, inversiones), liabilities, and income (INGRESOS).

Table with 2 columns: 340 ACTIVO FIJO TANGIBLE and 700 COSTOS Y GASTOS. Rows include land/buildings, machinery, and various operating expenses.

Table with 2 columns: 370 ACTIVOS DIFERIDOS and 800 CONDICIONACIÓN TRIBUTARIA. Rows include intangible assets and tax-related items.

Table with 2 columns: 400 PASIVO and 900 VALORES A RECIBIR. Rows include current liabilities, long-term debt, and receivables.

Table with 2 columns: 420 PASIVO DIFERIDO and 950 VALORES A PAGAR. Rows include deferred liabilities and payables.

Table with 2 columns: 440 OTROS PASIVOS and 980 TOTAL PASIVO. Rows include other liabilities and the total liability amount.

Table with 2 columns: 460 PASIVO CORRIENTE and 990 TOTAL PASIVO CORRIENTE. Rows include current liabilities and the total current liability amount.

Table with 2 columns: 480 PASIVO LARGO PLAZO and 1000 TOTAL PASIVO LARGO PLAZO. Rows include long-term liabilities and the total long-term liability amount.

Table with 2 columns: 500 PASIVO Y PATRIMONIO NETO and 1000 TOTAL PASIVO Y PATRIMONIO NETO. Rows include the total net worth and the total balance sheet amount.

Handwritten signatures and names: **Roberto CMA**, **Roberto CMA**, **Roberto CMA**

