

No. 10006340

IMPORTANTE: CONFIAR LEER INSTRUCCIONES AL REVERSO

200 IDENTIFICACION DEL CONTRIBUYENTE

ESTADO DE SITUACION

ESTADO DE RESULTADOS

Table with columns for account types (e.g., 300 ACTIVO, 400 PASIVO) and sub-accounts, with numerical values and handwritten annotations.

Table for '300 ACTIVO' section, detailing current and fixed assets with handwritten values.

Table for '400 PASIVO' section, detailing liabilities and equity with handwritten values.

Table for '500 PATRIMONIO NETO' section, detailing net assets and equity with handwritten values.

Table for '600 INGRESOS' section, detailing income and gains with handwritten values.

Table for '700 COSTOS Y GASTOS' section, detailing costs and expenses with handwritten values.

Table for '800 CONCILIACION TRIBUTARIA' section, detailing tax reconciliation with handwritten values.

Table for '900 VALORES A PAGAR Y FORMA DE PAGO' section, detailing amounts to be paid and payment methods with handwritten values.

DECLARACION QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS... (Legal declaration text)