

IMPORTANTE: SERVASE C/SEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

101 VALOR A Pagar

102 VALOR DE LA DECLARACION

103 EXCEDENTE

200 IDENTIFICACION DEL CONTRIBUYENTE 201 RAZON SOCIAL O DENOMINACION 202 EXPEDIENTE

ESTADO DE SITUACION

Table with columns for account numbers (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE) and descriptions of assets and liabilities.

ESTADO DE RESULTADOS

Table with columns for account numbers (e.g., 800 INGRESOS, 700 COSTOS Y GASTOS) and descriptions of income and expenses.

Table with columns for account numbers (e.g., 710 DE MATERIA PRIMA Y BIENES) and descriptions of costs and expenses.

Table with columns for account numbers (e.g., 810 GASTOS DE ADMINISTRACION) and descriptions of administrative costs.

Table with columns for account numbers (e.g., 820 GASTOS DE VENTA) and descriptions of selling expenses.

Table with columns for account numbers (e.g., 830 GASTOS FINANCIEROS) and descriptions of financial expenses.

Table with columns for account numbers (e.g., 840 GASTOS DE DEPRECIACION) and descriptions of depreciation expenses.

Table with columns for account numbers (e.g., 850 GASTOS DE IMPUESTOS) and descriptions of tax expenses.

Table with columns for account numbers (e.g., 860 GASTOS DE TRANSFERENCIAS) and descriptions of transfer expenses.

Table with columns for account numbers (e.g., 870 GASTOS DE OTRAS OPERACIONES) and descriptions of other operating expenses.

Form section for signature, stamp, and identification details, including fields for name, address, and company information.