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IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

NO. FORMULARIO QUE SUSTITUYE No. Empleado bajo forma

NO. 09723224650001 RAZÓN SOCIAL O DENOMINACIÓN TINGA CORP SA DEBITANTE 11271

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 000 PATRIMONIO NETO. Rows include capital subscribed, reserves, and other financial items.

ESTADO DE SITUACIÓN Table with 2 columns: 310 ACTIVO and 310 PASIVO. Rows include current assets, investments, and liabilities.

ESTADO DE RESULTADOS Table with 2 columns: 600 INGRESOS and 700 COSTOS Y GASTOS. Rows include sales, expenses, and depreciation.

Table with 2 columns: 320 ACTIVO FIJO and 320 PASIVO DIFERIDO. Rows include fixed assets and deferred liabilities.

Table with 2 columns: 330 OTROS ACTIVOS and 330 OTROS PASIVOS. Rows include other assets and liabilities.

Table with 2 columns: 400 PASIVO and 400 PASIVO CORRIENTE. Rows include current liabilities and other liabilities.

Table with 2 columns: 410 PASIVO DIFERIDO and 410 PASIVO DIFERIDO. Rows include deferred liabilities.

Table with 2 columns: 420 PASIVO DIFERIDO and 420 PASIVO DIFERIDO. Rows include deferred liabilities.

Table with 2 columns: 430 PASIVO DIFERIDO and 430 PASIVO DIFERIDO. Rows include deferred liabilities.

Form containing tax calculation details, including interest on loans, taxes, and final payment amounts. Includes a signature and stamp.