

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

ESTADO DE SITUACIÓN

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 520 PATRIMONIO NETO.

Table with columns for account type (e.g., 600 INGRESOS), description, and amount. Includes sub-sections like 610 INGRESOS Y GASTOS Y 620 COSTOS Y GASTOS.

Table with columns for account type (e.g., 700 INGRESOS Y GASTOS), description, and amount. Includes sub-sections like 710 DE MATERIA PRIMA Y BIENES and 720 DE BIENES Y BIENES.

Table with columns for account type (e.g., 800 CONCILIACIÓN TRIBUTARIA), description, and amount. Includes sub-sections like 810 CONCILIACIÓN TRIBUTARIA and 820 CONCILIACIÓN TRIBUTARIA.

DECLARACIÓN DEL CONTRIBUYENTE... (Legal notice and signature area)

IMPUESTO A LA RENTA CÁLCULO... (Tax calculation details)

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