

0147201

REPORTANTE: SÍMBOLOS LEER INSTRUCCIONES AL REVERSO

199 IDENTIFICACIÓN DE LA DECLARACIÓN

Form fields for tax year (2017), taxpayer name (ROBY CONSULTING S.A.), and identification number (0147201).

Table 300: OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL. Includes rows for operations with related parties and non-related parties.

Table 300 ACTIVO CORRIENTE: Balance sheet section for current assets, including cash, receivables, and other current assets.

Table 300 ACTIVO FIJO: Balance sheet section for fixed assets, including property, equipment, and intangible assets.

Table 300 ACTIVO INTANGIBLE: Balance sheet section for intangible assets, including patents and trademarks.

Table 300 ACTIVOS DIFERIDOS: Balance sheet section for deferred assets, including organizational costs and research expenses.

Table 300 ACTIVOS LARGO PLAZO: Balance sheet section for long-term assets, including related party assets and other long-term investments.

Table 400 PASIVO: Balance sheet section for liabilities, including current liabilities, long-term liabilities, and deferred liabilities.

Table 400 PASIVO CORRIENTE: Balance sheet section for current liabilities, including payables and other current liabilities.

Table 400 PASIVO LARGO PLAZO: Balance sheet section for long-term liabilities, including long-term debt and other long-term obligations.

Table 800 CONCILIACIÓN TRIBUTARIA: Tax reconciliation section showing tax payments, credits, and adjustments.

Final summary section including tax calculation, total tax payable, and payment information.

Table 600 PATRIMONIO NETO: Net worth section showing capital, reserves, and other equity components.

Table 800 INGRESOS: Income section showing various types of income received during the period.

Table 700 COSTOS Y GASTOS: Costs and expenses section showing various types of costs and expenses.

Table 800 CONCIILIACIÓN TRIBUTARIA (continued): Further details of tax reconciliation.

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Final summary section including tax calculation, total tax payable, and payment information.

Administrative stamps and signatures, including a circular stamp from 'ROBY CONSULTING S.A.' and a rectangular stamp from 'COMISION BANCO'.