

0156611

IMPORTEANTE, SERVISE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

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Table with 2 columns: Description of operations (e.g., Opciones de ahorro con partes relacionadas del exterior) and Amount.

Table with 2 columns: Description of assets (e.g., 300 ACTIVO) and Amount.

Table with 2 columns: Description of income (e.g., 500 INGRESOS) and Amount.

Table with 2 columns: Description of costs and expenses (e.g., 700 COSTOS Y GASTOS) and Amount.

Table with 2 columns: Description of intangible assets (e.g., 350 OTROS ACTIVOS) and Amount.

Table with 2 columns: Description of long-term assets (e.g., 400 PASIVO) and Amount.

Table with 2 columns: Description of current liabilities (e.g., 410 PASIVO CORRIENTE) and Amount.

Table with 2 columns: Description of long-term liabilities (e.g., 440 PASIVO LARGO PLAZO) and Amount.

Table with 2 columns: Description of tax reconciliation (e.g., 800 CONCILIACIÓN TRIBUTARIA) and Amount.

Table with 2 columns: Description of tax calculation (e.g., Cálculo del anticipo del impuesto a la renta) and Amount.

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