

0164125

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTIBUYENTE

Table with columns for 'OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL' and '600 PATRIMONIO NETO'. Includes rows for capital, reserves, and other financial items.

ESTADO DE SITUACIÓN. Table with columns for '300 ACTIVO' and '600 PATRIMONIO NETO'. Includes rows for current assets, fixed assets, and net equity.

ESTADO DE RESULTADOS. Table with columns for '600 INGRESOS' and '700 COSTOS Y GASTOS'. Includes rows for sales, expenses, and net income.

Table with columns for '340 ACTIVO FIJO' and '700 COSTOS Y GASTOS'. Includes rows for tangible and intangible fixed assets.

Table with columns for '370 OTROS ACTIVOS' and '700 COSTOS Y GASTOS'. Includes rows for other assets and expenses.

Table with columns for 'ACTIVOS LARGO PLAZO' and '700 COSTOS Y GASTOS'. Includes rows for long-term assets and expenses.

Table with columns for '400 PASIVO' and '700 COSTOS Y GASTOS'. Includes rows for current liabilities and expenses.

Table with columns for '440 PASIVO LARGO PLAZO' and '700 COSTOS Y GASTOS'. Includes rows for long-term liabilities and expenses.

Table with columns for '480 OTROS PASIVOS' and '700 COSTOS Y GASTOS'. Includes rows for other liabilities and expenses.

Table with columns for '500 PASIVO DIFERIDO' and '700 COSTOS Y GASTOS'. Includes rows for deferred liabilities and expenses.

Bottom section containing tax calculation details, stamps, and signatures. Includes 'DETALLE DE NOTAS DE CREDITO', 'DETALLE DE COMPROMISOS', and a 'Sello y Fecha de Prescripción' stamp dated 16 SEP 2008.