

200 IDENTIFICACIÓN DEL CONTRIBUYENTE No. 019725427732001 RAZÓN SOCIAL/IDENTIFICACIÓN: S.A. DE C.A. EXPEDIENTE: 123456

600 OPERACIONES CON PARTES RELACIONADAS DEL EXTERNO EN EL EJERCICIO FISCAL. Includes rows for operations with related parties, net assets, and current assets.

ESTADO DE SITUACIÓN. 800 ACTIVO. 810 ACTIVO CORRIENTE. Includes rows for cash, receivables, and other current assets.

ESTADO DE RESULTADOS. 800 INGRESOS. Includes rows for net sales, exports, and other income.

700 COSTOS Y GASTOS. 710 DE MATERIA PRIMA Y BIENES. Includes rows for production costs, depreciation, and other expenses.

800 CONCILIACIÓN TRIBUTARIA. Includes rows for tax reconciliation, tax payments, and other tax-related items.

800 CONCILIACIÓN TRIBUTARIA (continued). Includes rows for tax reconciliation, tax payments, and other tax-related items.

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