

No. 30 0097964

100 IDENTIFICACION DE LA DECLARACION

300 IDENTIFICACION DEL CONTRIBUYENTE

ESTADO DE SITUACION

Table with 2 columns: Description and Amount. Rows include 300 ACTIVO CORRIENTE (CASH, BANCOS, etc.) and 340 ACTIVO FIJO (ACTIVO FIJO TANGIBLE, INTANGIBLE, etc.).

Table with 2 columns: Description and Amount. Rows include 500 PATRIMONIO NETO (CAPITAL SUSCRIPTO, RESERVA LEGAL, etc.) and 600 INGRESOS (VENTAS NETAS, RENDIMIENTOS, etc.).

Table with 2 columns: Description and Amount. Rows include 700 COSTOS Y GASTOS (GASTOS DE MATERIA PRIMA, GASTOS DE MANO DE OBRA, etc.).

Table with 2 columns: Description and Amount. Rows include 340 ACTIVO FIJO (ACTIVO FIJO TANGIBLE, INTANGIBLE, etc.).

Table with 2 columns: Description and Amount. Rows include 700 COSTOS Y GASTOS (GASTOS DE MATERIA PRIMA, GASTOS DE MANO DE OBRA, etc.).

Table with 2 columns: Description and Amount. Rows include 370 OTROS ACTIVOS (ACTIVO DIFERIDO, ACTIVOS LARGO PLAZO, etc.).

Table with 2 columns: Description and Amount. Rows include 700 COSTOS Y GASTOS (GASTOS DE MANO DE OBRA, GASTOS DE DISTRIBUCION, etc.).

Table with 2 columns: Description and Amount. Rows include 400 PASIVO (410 PASIVO CORRIENTE, 440 PASIVO LARGO PLAZO, etc.).

Table with 2 columns: Description and Amount. Rows include 700 COSTOS Y GASTOS (GASTOS DE DISTRIBUCION, GASTOS DE ADMINISTRACION, etc.).

Table with 2 columns: Description and Amount. Rows include 440 PASIVO LARGO PLAZO (LOCAL, DEL EXTERIOR, etc.).

Table with 2 columns: Description and Amount. Rows include 700 COSTOS Y GASTOS (GASTOS DE ADMINISTRACION, GASTOS DE INVESTIGACION, etc.).

Table with 2 columns: Description and Amount. Rows include 470 PASIVO DIFERIDO (ACTIVO DIFERIDO, OTROS PASIVOS DIFERIDOS, etc.).

Table with 2 columns: Description and Amount. Rows include 700 COSTOS Y GASTOS (GASTOS DE ADMINISTRACION, GASTOS DE INVESTIGACION, etc.).

Table with 2 columns: Description and Amount. Rows include 480 OTROS PASIVOS (INGRESOS ANTICIPADOS, PASIVOS CONTINGENTES, etc.).

Table with 2 columns: Description and Amount. Rows include 700 COSTOS Y GASTOS (GASTOS DE ADMINISTRACION, GASTOS DE INVESTIGACION, etc.).

Form with fields for taxpayer information (Nombre, C.I., etc.), tax calculation (TOTAL IMPUESTO A PAGAR), and official stamps/signatures.