

100 IDENTIFICACIÓN DE LA DECLARACIÓN

IMPORTE: SIRVASE LEER INSTRUCCIONES AL REVERSO... 150201

ESTADO DE SITUACIÓN

Table with columns for assets (300 ACTIVO) and net worth (308 PATRIMONIO NETO). Rows include cash, investments, and other assets.

Table with columns for income (301 INGRESOS) and expenses (302 COSTOS Y GASTOS). Rows include sales, interest, and depreciation.

Table with columns for fixed assets (340 ACTIVO FIJO) and liabilities (370 OTROS PASIVOS). Rows include land, buildings, and other liabilities.

Table with columns for long-term assets (370 OTROS PASIVOS) and long-term liabilities (400 PASIVO). Rows include deferred income and other long-term items.

Table with columns for current liabilities (400 PASIVO) and long-term liabilities (440 PASIVO). Rows include local and external liabilities.

Table with columns for long-term liabilities (440 PASIVO) and other liabilities (480 OTROS PASIVOS). Rows include tax liabilities and other items.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LAS RESPONSABILIDADES LEGALES QUE DE ELLOS SE DERIVAN... (Signatures and stamps)

Table with columns for taxes to pay (500 VALORES A PAGAR Y FORMA DE PAGO). Rows include income tax and other taxes.

DETALLE DE NOTAS DE CRÉDITO... DETALLE DE COMPENSACIONES... COBRANZAS FISCALES - CAJAS... (Additional stamps and information)