

FORMULARIO 1301 INSTRUCCIONES AL REVERSO 100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE 2001 7

100 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL 100 PATRIMONIO NETO

Table with 2 columns: Description of operations and amounts. Includes items like 'OPERACIONES DE ACTIVO CON PARTES RELACIONADAS DEL EXTERIOR' and 'OPERACIONES DE PASIVO CON PARTES RELACIONADAS DEL EXTERIOR'.

ESTADO DE SITUACIÓN Table showing 300 ACTIVO and 300 PASIVO sections with sub-categories like '310 ACTIVO CORRIENTE' and '320 ACTIVO FIJO'.

ESTADO DE RESULTADOS Table showing 700 INGRESOS and 700 COSTOS Y GASTOS sections.

Table with 2 columns: Description of assets and amounts. Includes 'ACTIVO FIJO TANGIBLE' and 'ACTIVO FIJO INTANGIBLE'.

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DECLARACIÓN DEL CONTRIBUYENTE: JENNY SILVA T, LUIS LOPEZ S. Includes tax identification numbers and company details.

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