

DECLARACION DEL IMPUESTO A LA RENTA DE BALANES DE CIERRE

No. 0019622

IMPORTANTE: SE USA LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

Form fields for identification: Razon Social, Domicilio, Fecha, etc.

Table 100: OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL. Rows include operations with related parties, interest on loans, and other financial transactions.

Table 300: ESTADO DE SITUACION. 300 ACTIVO. 310 ACTIVO CORRIENTE. Rows include cash, receivables, and other current assets.

Table 300: ESTADO DE SITUACION. 300 ACTIVO. 320 ACTIVO FIJO. Rows include intangible assets, property, plant, and equipment.

Table 300: ESTADO DE SITUACION. 300 ACTIVO. 370 OTROS ACTIVOS. Rows include other assets like derivatives and investments.

Table 300: ESTADO DE SITUACION. 300 ACTIVO. 380 PASIVO. 380 PASIVO CORRIENTE. Rows include liabilities to related parties, payables, and other current liabilities.

Table 300: ESTADO DE SITUACION. 300 ACTIVO. 380 PASIVO. 380 PASIVO LARGO PLAZO. Rows include long-term liabilities like bonds and loans.

Table 300: ESTADO DE SITUACION. 300 PASIVO. 390 PASIVO CORRIENTE. Rows include current liabilities to related parties, payables, and other current liabilities.

Table 300: ESTADO DE SITUACION. 300 PASIVO. 390 PASIVO LARGO PLAZO. Rows include long-term liabilities like bonds and loans.

Table 300: ESTADO DE SITUACION. 300 PASIVO. 400 PASIVO. Rows include other liabilities and equity components.

Table 600: RESULTADOS. 600 INGRESOS. Rows include sales, interest, and other income.

Table 600: RESULTADOS. 700 COSTOS Y GASTOS. Rows include cost of goods sold, depreciation, and other expenses.

Table 800: CONCLUSION TRIBUTARIA. Rows include tax calculations, tax credits, and final tax payable.

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