

IMPORANTE: SERVISE LEER INSTRUCCIONES AL REVERSO

200 IDENTIFICACION DEL CONTRIBUYENTE

Table with columns for account type (e.g., 300 ACTIVO CORRIENTE), description, and amount. Includes sub-sections like 310 ACTIVO FIJO and 320 OTROS ACTIVOS.

Table with columns for account type (e.g., 400 PASIVO CORRIENTE), description, and amount. Includes sub-sections like 410 PASIVO FIJO and 420 OTROS PASIVOS.

Table with columns for account type (e.g., 500 PATRIMONIO NETO), description, and amount. Includes sub-sections like 510 CAPITAL SUJETO A IMPUESTO and 520 RESERVA LEGAL.

Table with columns for account type (e.g., 600 INGRESOS), description, and amount. Includes sub-sections like 610 VENTAS NETAS LOCALES and 620 EXPORTACIONES NETAS.

Table with columns for account type (e.g., 700 COSTOS Y GASTOS), description, and amount. Includes sub-sections like 710 DE MATERIA PRIMA Y BIENES and 720 INVENTARIO FINAL.

Table with columns for account type (e.g., 800 CON CUALQUIER TRIBUTARIA), description, and amount. Includes sub-sections like 810 UTILIDAD DEL EJERCICIO and 820 PERDIDA DEL EJERCICIO.

Table with columns for account type (e.g., 900 IMPUESTO A LA RENTA CAUSADO), description, and amount. Includes sub-sections like 910 IMPUESTO A LA RENTA CAUSADO and 920 IMPUESTO A LA RENTA CAUSADO.

Table with columns for account type (e.g., 950 IMPUESTO A LA RENTA CAUSADO), description, and amount. Includes sub-sections like 951 IMPUESTO A LA RENTA CAUSADO and 952 IMPUESTO A LA RENTA CAUSADO.

Table with columns for account type (e.g., 999 IMPUESTO A LA RENTA CAUSADO), description, and amount. Includes sub-sections like 9991 IMPUESTO A LA RENTA CAUSADO and 9992 IMPUESTO A LA RENTA CAUSADO.

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANES... DETALLE DE NOTAS DE CREDITO... DETALLE DE COMPENSACIONES...

