

0147243

INFORMANTE: SIEMPRE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

PAZ SOCIAL DETERMINACIÓN

Table with 2 columns: 600 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 600 PATRIMONIO NETO. Includes rows for capital suscrito, reservas, and patrimonio neto.

Table with 2 columns: 300 ACTIVO and 800 INGRESOS. Includes rows for active current, fixed, and intangible assets, and income from sales and operations.

Table with 2 columns: 300 ACTIVO and 700 COSTOS Y GASTOS. Includes rows for active current, fixed, and intangible assets, and costs for materials and goods.

Table with 2 columns: 300 ACTIVO and 710 DE MATERIA PRIMA Y BIENES. Includes rows for active current, fixed, and intangible assets, and costs for raw materials and goods.

Table with 2 columns: 300 ACTIVO and 720 DE GASTOS Y GASTOS. Includes rows for active current, fixed, and intangible assets, and costs for depreciation and amortization.

Table with 2 columns: 300 ACTIVO and 730 DE GASTOS Y GASTOS. Includes rows for active current, fixed, and intangible assets, and costs for depreciation and amortization.

Table with 2 columns: 300 ACTIVO and 740 DE GASTOS Y GASTOS. Includes rows for active current, fixed, and intangible assets, and costs for depreciation and amortization.

Table with 2 columns: 300 ACTIVO and 750 DE GASTOS Y GASTOS. Includes rows for active current, fixed, and intangible assets, and costs for depreciation and amortization.

Table with 2 columns: 300 ACTIVO and 760 DE GASTOS Y GASTOS. Includes rows for active current, fixed, and intangible assets, and costs for depreciation and amortization.

Table with 2 columns: 300 ACTIVO and 770 DE GASTOS Y GASTOS. Includes rows for active current, fixed, and intangible assets, and costs for depreciation and amortization.

Table with 2 columns: 300 ACTIVO and 780 DE GASTOS Y GASTOS. Includes rows for active current, fixed, and intangible assets, and costs for depreciation and amortization.

Table with 2 columns: 300 ACTIVO and 790 DE GASTOS Y GASTOS. Includes rows for active current, fixed, and intangible assets, and costs for depreciation and amortization.

Table with 2 columns: 300 ACTIVO and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for active current, fixed, and intangible assets, and tax reconciliation.

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