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IMPORTANTE: SÚMAMA LEER INSTRUCCIONES AL REVERSO

108 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

NO FORMULARIO QUE SUSTITUYE

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Table with 2 columns: 600 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 600 PATRIMONIO NETO. Includes rows for operations with related parties, assets, and net worth.

Table with 2 columns: 300 ACTIVO CORRIENTE and 600 INGRESOS. Includes rows for current assets, sales, and income.

Table with 2 columns: 300 ACTIVO FIJO and 700 GASTOS Y GASTOS. Includes rows for fixed assets, depreciation, and expenses.

Table with 2 columns: 370 OTROS ACTIVOS and 710 DE MATERIA PRIMA Y BIENES. Includes rows for other assets and raw materials.

Table with 2 columns: 400 PASIVO and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for liabilities and tax reconciliation.

Table with 2 columns: 440 PASIVO LARGO PLAZO and 900 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for long-term liabilities and amounts to be paid.

Table with 2 columns: 480 OTROS PASIVOS and 900 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for other liabilities and amounts to be paid.

Table with 2 columns: 500 PASIVO CORRIENTE and 900 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for current liabilities and amounts to be paid.

Table with 2 columns: 540 PASIVO LARGO PLAZO and 900 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for long-term liabilities and amounts to be paid.

Table with 2 columns: 580 OTROS PASIVOS and 900 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for other liabilities and amounts to be paid.

Table with 2 columns: 620 PASIVO CORRIENTE and 900 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for current liabilities and amounts to be paid.

Table with 2 columns: 660 PASIVO LARGO PLAZO and 900 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for long-term liabilities and amounts to be paid.

Table with 2 columns: 700 OTROS PASIVOS and 900 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for other liabilities and amounts to be paid.

Table with 2 columns: 740 PASIVO CORRIENTE and 900 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for current liabilities and amounts to be paid.

Table with 2 columns: 780 PASIVO LARGO PLAZO and 900 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for long-term liabilities and amounts to be paid.

Table with 2 columns: 820 OTROS PASIVOS and 900 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for other liabilities and amounts to be paid.

Table with 2 columns: 860 PASIVO CORRIENTE and 900 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for current liabilities and amounts to be paid.