

IMPORTANTE: MIRAR LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

25540

Main tax declaration table with columns for 'ESTADO DE SITUACION' (Balance Sheet) and 'ESTADO DE RESULTADOS' (Income Statement). Rows include assets (300-400) and liabilities (400-500), and income (600) and expenses (700-800).

DECLARACION DE NOTAS DE CREDITO and DETALLE DE COMPENSACIONES sections.

Handwritten notes and stamps at the bottom right of the page.