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IMPORTANTE: SERVIRSE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

FORMULARIO DE DECLARACIÓN DE RENDIMIENTOS Y GASTOS

NO OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL

Table with 2 columns: Description of operations and Amount. Includes rows for capital, reserves, and other assets.

ESTADO DE SITUACIÓN. Summary table showing total assets (ACTIVO) and total liabilities (PASIVO).

ESTADO DE RESULTADOS. Income statement showing total income (INGRESOS) and total expenses (GASTOS).

ACTIVO FIJO TANGIBLE. Tangible fixed assets section including land, buildings, and equipment.

ACTIVO FIJO INTANGIBLE. Intangible fixed assets section including patents and goodwill.

ACTIVOS LARGO PLAZO. Long-term assets section including related parties and other long-term investments.

PASIVO CORRIENTE. Current liabilities section including local, external, and other liabilities.

PASIVO LARGO PLAZO. Long-term liabilities section including local, external, and other long-term liabilities.

PASIVO DISPONIBLE. Available liabilities section including current liabilities and other available funds.

RESUMEN. Summary table showing the final balance of assets and liabilities.

DECLARACIÓN DE RENDIMIENTOS Y GASTOS. Declaration of income and expenses, including taxpayer information and tax calculations.

Additional information and notes at the bottom of the form, including a stamp and signature area.