

IMPORTANTE: SERVISE LEER INSTRUCCIONES AL REVERSO

IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

Nº 002

Nº 01990878617001

FORMULARIO QUE SUSTITUYE Nº 10. Finales tipo 1014

Table with 2 columns: Description of operations and Amount. Includes 'OPERACIONES SELECTIVAS CON PARTES RELACIONADAS DEL EXTERIOR'.

Table with 2 columns: Description of operations and Amount. Includes '300 PATRIMONIO NETO' and '300 ACTIVO'.

Table with 2 columns: Description of operations and Amount. Includes '300 PATRIMONIO NETO' and '300 ACTIVO'.

Table with 2 columns: Description of operations and Amount. Includes 'ESTADO DE SITUACIÓN'.

Table with 2 columns: Description of operations and Amount. Includes 'ESTADO DE SITUACIÓN'.

Table with 2 columns: Description of operations and Amount. Includes 'ESTADO DE SITUACIÓN'.

Table with 2 columns: Description of operations and Amount. Includes '310 ACTIVO CORRIENTE'.

Table with 2 columns: Description of operations and Amount. Includes '310 ACTIVO CORRIENTE'.

Table with 2 columns: Description of operations and Amount. Includes '310 ACTIVO CORRIENTE'.

Table with 2 columns: Description of operations and Amount. Includes '320 ACTIVO FIJO'.

Table with 2 columns: Description of operations and Amount. Includes '320 ACTIVO FIJO'.

Table with 2 columns: Description of operations and Amount. Includes '320 ACTIVO FIJO'.

Table with 2 columns: Description of operations and Amount. Includes '330 OTROS ACTIVOS'.

Table with 2 columns: Description of operations and Amount. Includes '330 OTROS ACTIVOS'.

Table with 2 columns: Description of operations and Amount. Includes '330 OTROS ACTIVOS'.

Table with 2 columns: Description of operations and Amount. Includes '340 ACTIVOS LARGO PLAZO'.

Table with 2 columns: Description of operations and Amount. Includes '340 ACTIVOS LARGO PLAZO'.

Table with 2 columns: Description of operations and Amount. Includes '340 ACTIVOS LARGO PLAZO'.

Table with 2 columns: Description of operations and Amount. Includes '400 PASIVO'.

Table with 2 columns: Description of operations and Amount. Includes '400 PASIVO'.

Table with 2 columns: Description of operations and Amount. Includes '400 PASIVO'.

Table with 2 columns: Description of operations and Amount. Includes '410 PASIVO CORRIENTE'.

Table with 2 columns: Description of operations and Amount. Includes '410 PASIVO CORRIENTE'.

Table with 2 columns: Description of operations and Amount. Includes '410 PASIVO CORRIENTE'.

Table with 2 columns: Description of operations and Amount. Includes '420 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of operations and Amount. Includes '420 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of operations and Amount. Includes '420 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of operations and Amount. Includes '430 OTROS PASIVOS'.

Table with 2 columns: Description of operations and Amount. Includes '430 OTROS PASIVOS'.

Table with 2 columns: Description of operations and Amount. Includes '430 OTROS PASIVOS'.

Table with 2 columns: Description of operations and Amount. Includes '440 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of operations and Amount. Includes '440 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of operations and Amount. Includes '440 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of operations and Amount. Includes '450 OTROS PASIVOS'.

Table with 2 columns: Description of operations and Amount. Includes '450 OTROS PASIVOS'.

Table with 2 columns: Description of operations and Amount. Includes '450 OTROS PASIVOS'.

Table with 2 columns: Description of operations and Amount. Includes '460 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of operations and Amount. Includes '460 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of operations and Amount. Includes '460 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of operations and Amount. Includes '470 PASIVO DIFERIDO'.

Table with 2 columns: Description of operations and Amount. Includes '470 PASIVO DIFERIDO'.

Table with 2 columns: Description of operations and Amount. Includes '470 PASIVO DIFERIDO'.

Table with 2 columns: Description of operations and Amount. Includes '480 OTROS PASIVOS'.

Table with 2 columns: Description of operations and Amount. Includes '480 OTROS PASIVOS'.

Table with 2 columns: Description of operations and Amount. Includes '480 OTROS PASIVOS'.

Stamp: CÁLCULO DEL IMPUESTO A LA RENTA. Includes fields for 'IMPUESTO A PAGAR' and 'TOTAL PAGADO'.

DETAJE DE NOTAS DE CRÉDITO. Includes fields for 'CÓDIGO', 'MONTO', 'FECHA'.

DETAJE DE COMPENSACIONES. Includes fields for 'CÓDIGO', 'MONTO', 'FECHA'.