

0007545

IMPORTANTE: SERVIR LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

Form fields for identification: No. de Expediente (1), No. de Declaración (30923), No. de Contribuyente (01190110445110011), No. de Documento (20107), No. de Formulario (1), No. de Empresa (30923)

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL, 500 PATRIMONIO NETO. Rows include capital subscribed, reserves, and net assets.

Table with 2 columns: 300 ACTIVO, 600 INGRESOS. Rows include current assets, inventory, and various income sources.

Table with 2 columns: 310 ACTIVO CORRIENTE, 600 INGRESOS. Rows include cash, receivables, and other income.

Table with 2 columns: 340 ACTIVO FIJO, 700 COSTOS Y GASTOS. Rows include land, buildings, equipment, and depreciation.

Table with 2 columns: 370 OTROS ACTIVOS, 710 DE MATERIA PRIMA Y BIENES. Rows include intangible assets, inventory, and other assets.

Table with 2 columns: 400 PASIVO, 800 CONCILIACIÓN TRIBUTARIA. Rows include current liabilities, long-term liabilities, and tax reconciliation.

Table with 2 columns: 410 PASIVO CORRIENTE, 800 CONCILIACIÓN TRIBUTARIA. Rows include current liabilities and tax reconciliation details.

Table with 2 columns: 440 PASIVO LARGO PLAZO, 800 CONCILIACIÓN TRIBUTARIA. Rows include long-term liabilities and tax reconciliation details.

Table with 2 columns: 470 PASIVO DIFERIDO, 800 VALORES A PAGAR Y FORMA DE PAGO. Rows include deferred liabilities and payment methods.

Form for payment details: 800 VALORES A PAGAR Y FORMA DE PAGO. Includes fields for total amount, interest, taxes, and payment method.

Form for signature and stamp: Includes fields for legal representative, taxpayer name, and identification numbers.