

100 IDENTIFICACION DE LA DECLARACION

Table with columns for identification details: 200 IDENTIFICACION DEL CONTRIBUYENTE, 300 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL, 500 PATRIMONIO NETO.

Table for 300 ACTIVO (Current Assets) and 500 PATRIMONIO NETO (Net Worth), including sub-sections like 310 ACTIVO CORRIENTE and 320 ACTIVO FIJO.

Table for 600 INGRESOS (Income) and 700 COSTOS Y GASTOS (Costs and Expenses), including 610 INGRESOS and 710 MATERIA PRIMA Y BIENES.

Table for 800 OTROS ACTIVOS (Other Assets) and 900 OTROS PASIVOS (Other Liabilities), including 810 OTROS ACTIVOS and 910 OTROS PASIVOS.

Table for 400 PASIVO (Liability) and 500 PATRIMONIO NETO (Net Worth), including 410 PASIVO CORRIENTE and 420 PASIVO LARGO PLAZO.

Table for 600 CONCILIACION TRIBUTARIA (Tax Reconciliation) and 700 COSTOS Y GASTOS (Costs and Expenses), including 610 CONCILIACION TRIBUTARIA and 710 COSTOS Y GASTOS.

Table for 800 VALORES A PAGAR Y FORMA DE PAGO (Amounts to be Paid and Form of Payment) and 900 OTROS PASIVOS (Other Liabilities), including 810 VALORES A PAGAR Y FORMA DE PAGO and 910 OTROS PASIVOS.

Table for 400 PASIVO (Liability) and 500 PATRIMONIO NETO (Net Worth), including 410 PASIVO CORRIENTE and 420 PASIVO LARGO PLAZO.

Table for 600 CONCILIACION TRIBUTARIA (Tax Reconciliation) and 700 COSTOS Y GASTOS (Costs and Expenses), including 610 CONCILIACION TRIBUTARIA and 710 COSTOS Y GASTOS.

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