

500195885

IMPORTANTE: SERVIRSE LEER INSTRUCCIONES AL REVERSO

IDENTIFICACION DE LA DECLARACION

REGIMEN DE IMPUESTOS: 1001, 0195, 16, 6, 35380

Table with columns for 'Cuentas con Partes Relacionadas del Exterior en el Ejercicio Fiscal' and 'Saldo'. Rows include 'Capital suscrito', 'Reserva legal', 'Reserva paravaluación', etc.

ESTADO DE SITUACION. Table showing 'NO CORRIENTE' and 'ASIMILACIONES' with various sub-items and their corresponding values.

ESTADO DE RESULTADOS. Table showing 'INGRESOS' and 'GASTOS' with various sub-items and their corresponding values.

ACTIVO FIJO. Table showing 'ACTIVO FIJO TANGIBLE' and 'ACTIVO FIJO INTANGIBLE' with various sub-items and their corresponding values.

ACTIVOS LARGO PLAZO. Table showing 'ACTIVOS LARGO PLAZO' with various sub-items and their corresponding values.

ACTIVOS CORRIENTES. Table showing 'ACTIVOS CORRIENTES' with various sub-items and their corresponding values.

PASIVO CORRIENTE. Table showing 'PASIVO CORRIENTE' with various sub-items and their corresponding values.

PASIVO LARGO PLAZO. Table showing 'PASIVO LARGO PLAZO' with various sub-items and their corresponding values.

PASIVO. Table showing 'PASIVO' with various sub-items and their corresponding values.

Form containing 'TOTAL PAGADO', 'TOTAL IMPUESTO A PAGAR', 'TOTAL IMPUESTO A PAGAR', and other financial summary items.