

100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with 2 columns: Description (e.g., CAJA, BANCOS, INTERFERENCIAS FINANCIERAS TEMPORALES) and Amount. Includes sub-totals for 'TOTAL ACTIVO CORRIENTE' and 'TOTAL ACTIVO PASIVO'.

Table with 2 columns: Description (e.g., VENTAS NETAS GRAVADAS CON TASA 12% Y 14%, VENTAS NETAS GRAVADAS CON TASA CERVO) and Amount. Includes sub-totals for 'TOTAL INGRESOS' and 'TOTAL COSTOS Y GASTOS'.

Table with 2 columns: Description (e.g., INVENTARIO FINAL DE MATERIA PRIMA, SUELDOS Y SALARIOS, BENEFICIOS SOCIALES E INDEMNIZACIONES) and Amount. Includes sub-totals for 'TOTAL COSTO DE VENTAS' and 'TOTAL GASTOS DE ADMINISTRACION Y VENTAS'.

Table with 2 columns: Description (e.g., CLIENTES RELACIONADOS, PROVISIONES INCOBRABLES, GASTOS ANTICIPADOS) and Amount. Includes sub-totals for 'TOTAL OTROS ACTIVOS' and 'TOTAL PASIVO'.

Table with 2 columns: Description (e.g., PASIVO CORRIENTE, PASIVO A LARGO PLAZO) and Amount. Includes sub-totals for 'TOTAL PASIVO CORRIENTE' and 'TOTAL PASIVO A LARGO PLAZO'.

Table with 2 columns: Description (e.g., PASIVO CORRIENTE, PASIVO A LARGO PLAZO) and Amount. Includes sub-totals for 'TOTAL PASIVO CORRIENTE' and 'TOTAL PASIVO A LARGO PLAZO'.

Table with 2 columns: Description (e.g., PASIVO CORRIENTE, PASIVO A LARGO PLAZO) and Amount. Includes sub-totals for 'TOTAL PASIVO CORRIENTE' and 'TOTAL PASIVO A LARGO PLAZO'.

Table with 2 columns: Description (e.g., PATRIMONIO NETO, CAPITAL SUSCRIPTO O ASIGNADO, RESERVA DE GUBERNO) and Amount. Includes sub-totals for 'TOTAL PATRIMONIO NETO' and 'TOTAL PASIVO Y PATRIMONIO'.

Table with 2 columns: Description (e.g., VALORES A PAGAR Y FORMA DE PAGO, PAGOS PREVIOS, TOTAL IMPUESTO A PAGAR) and Amount. Includes sub-totals for 'TOTAL VALORES A PAGAR Y FORMA DE PAGO' and 'TOTAL PAGADO'.

Administrative section containing stamps, signatures, and official seals. Includes a large 'RECEBIDO' stamp and a 'SELO Y FECHA DE RECEPCION' stamp.