

FORMULARIO 701 200 IDENTIFICACIÓN DEL CONTRIBUYENTE R.C. No. 1791330145001 R.R. No. 104988

ESTADO DE SITUACIÓN ESTADO DE RESULTADOS

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE), description, and amount. Includes sub-sections like 311 ACTIVO CORRIENTE and 340 ACTIVO FIJO.

Table with columns for account type (e.g., 400 PASIVO), description, and amount. Includes sub-sections like 410 PASIVO CORRIENTE and 440 PASIVO LARGO PLAZO.

Table with columns for account type (e.g., 500 PATRIMONIO NETO), description, and amount. Includes sub-sections like 510 PATRIMONIO NETO and 520 OTROS PATRIMONIOS.

Table with columns for account type (e.g., 600 INGRESOS), description, and amount. Includes sub-sections like 610 INGRESOS Y GASTOS Y 620 COSTO DE VENTAS.

Table with columns for account type (e.g., 700 GASTOS DE ADMINISTRACIÓN Y VENTAS), description, and amount. Includes sub-sections like 710 GASTOS DE ADMINISTRACIÓN Y VENTAS and 720 GASTOS NO OPERACIONALES.

Table with columns for account type (e.g., 800 CONCILIACIÓN TRIBUTARIA), description, and amount. Includes sub-sections like 810 CONCILIACIÓN TRIBUTARIA and 820 VALORES A PAGAR Y FORMA DE PAGO.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS. Firmas and stamps of the declarant and preparer.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections like 910 VALORES A PAGAR Y FORMA DE PAGO and 920 VALORES A PAGAR Y FORMA DE PAGO.

DETALLE DE INGRESOS Y GASTOS DETALLE DE COMPENSACIONES. Summary of income and expense details.