

FORMULARIO 101 IDENTIFICACION DE LA DECLARACION 100 IDENTIFICACION DE LA DECLARACION 101 IDENTIFICACION DE LA DECLARACION

ESTADO DE SITUACION 500 PATRIMONIO NETO

Table with columns for account codes (e.g., 110 ACTIVO CORRIENTE), descriptions, and monetary values. Includes sub-sections like '500 PATRIMONIO NETO' and 'ESTADO DE RESULTADOS'.

Table for 'ESTADO DE RESULTADOS' (Income Statement) showing various income and expense categories with their respective values.

Table for '700 COSTOS Y GASTOS' (Costs and Expenses) detailing various operational costs and expenses.

Table for 'ACTIVO FIJO INTANGIBLE' (Intangible Fixed Assets) listing assets like patents and trademarks.

Table for 'ACTIVO FIJO TANGIBLE' (Tangible Fixed Assets) listing physical assets like machinery and vehicles.

Table for 'ACTIVO DIFERIDO' (Deferred Assets) listing intangible assets like organizational costs.

Table for 'ACTIVO PASIVO' (Assets and Liabilities) showing the balance sheet components.

Table for 'PASIVO CORRIENTE' (Current Liabilities) listing short-term obligations.

Table for 'PASIVO LARGO PLAZO' (Long-Term Liabilities) listing long-term debt and other obligations.

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANES FINANCIEROS DE EJERCICIOS ANTERIORES. Includes signature area and official stamp.