

IMPORTEANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO 100 IDENTIFICACION DE LA DECLARACION 102 2005 104 106

200 IDENTIFICACION DEL CONTRIBUYENTE 201 171301307001 202 HONNETIMEP CIA. LTDA 203 EXPORTE 3130

ESTADO DE SITUACION

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE), description, and amount. Includes sub-sections for 300 ACTIVO and 300 PATRIMONIO NETO.

ESTADO DE RESULTADOS

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

Table with columns for account type (e.g., 500 INGRESOS), description, and amount. Includes sub-sections for 500 INGRESOS and 600 COSTOS Y GASTOS.

Table with columns for account type (e.g., 700 OTROS ACTIVOS), description, and amount. Includes sub-sections for 700 OTROS ACTIVOS and 800 CONCLUCION TRIBUTARIA.

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

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

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