

IMPORTANTE: SÍMBOLE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

Main tax declaration table with columns for descriptions, amounts, and sub-totals. Includes sections for 'ESTADO DE SITUACION', 'ESTADO DE RESULTADOS', and 'CONCILIACION TRIBUTARIA'.

Handwritten signatures and names of the declarant and preparer.

DETALLE DE NOTAS DE CREDITO section with columns for creditor name, amount, and date.

COPIA Z SUPERINTENDENCIA DE COMPAÑIAS and other official stamps and notes.