

IMPORTANTE: SUAVAR LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

Form fields for identification: No. Formulario que constituye, No. Expediente que forma parte, and identification numbers.

Table with 2 columns: 980 OPERACIONES CON PARTES RELACIONADAS DEL EXTERNO EN EL EJERCICIO FISCAL and 990 PATRIMONIO NETO. Includes rows for capital, reserves, and net worth.

Table with 2 columns: 990 ACTIVO CORRIENTE and 600 INGRESOS. Includes rows for cash, receivables, and various income sources.

Table with 2 columns: 600 INGRESOS and 700 COSTOS Y GASTOS. Includes rows for net sales, operating expenses, and depreciation.

Table with 2 columns: 700 COSTOS Y GASTOS and 710 DE MATERIA PRIMA Y BIENES. Includes rows for inventory and production costs.

Table with 2 columns: 710 DE MATERIA PRIMA Y BIENES and 720 DE GASTOS. Includes rows for depreciation and amortization.

Table with 2 columns: 720 DE GASTOS and 730 DE GASTOS. Includes rows for interest, taxes, and other expenses.

Table with 2 columns: 730 DE GASTOS and 740 DE GASTOS. Includes rows for interest, taxes, and other expenses.

Table with 2 columns: 740 DE GASTOS and 750 DE GASTOS. Includes rows for interest, taxes, and other expenses.

Table with 2 columns: 750 DE GASTOS and 760 DE GASTOS. Includes rows for interest, taxes, and other expenses.

Table with 2 columns: 760 DE GASTOS and 770 DE GASTOS. Includes rows for interest, taxes, and other expenses.

Table with 2 columns: 770 DE GASTOS and 780 DE GASTOS. Includes rows for interest, taxes, and other expenses.

Table with 2 columns: 780 DE GASTOS and 790 DE GASTOS. Includes rows for interest, taxes, and other expenses.

Table with 2 columns: 790 DE GASTOS and 800 DE GASTOS. Includes rows for interest, taxes, and other expenses.

Table with 2 columns: 800 DE GASTOS and 810 DE GASTOS. Includes rows for interest, taxes, and other expenses.

Table with 2 columns: 810 DE GASTOS and 820 DE GASTOS. Includes rows for interest, taxes, and other expenses.

Table with 2 columns: 820 DE GASTOS and 830 DE GASTOS. Includes rows for interest, taxes, and other expenses.

Table with 2 columns: 830 DE GASTOS and 840 DE GASTOS. Includes rows for interest, taxes, and other expenses.

Table with 2 columns: 840 DE GASTOS and 850 DE GASTOS. Includes rows for interest, taxes, and other expenses.