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IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

300 ACTIVO

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

Table for 320 ACTIVO FIJO, listing various fixed assets like buildings, machinery, and vehicles.

Table for 330 OTROS ACTIVOS, including intangible assets like patents and software.

Table for 340 PASIVO CORRIENTE, listing current liabilities such as accounts payable and bank loans.

Table for 350 PASIVO A LARGO PLAZO, listing long-term liabilities like mortgages and bonds.

Table for 360 PATRIMONIO NETO, detailing the components of net equity.

Table for 370 COSTOS Y GASTOS, listing various operating expenses.

Table for 380 INGRESOS, listing various types of income.

Table for 390 RESULTADOS, showing the calculation of net income.

Table for 400 IMPUESTOS, detailing tax payments and credits.

Table for 410 VALORES A PAGAR Y FORMALIZADOS, listing amounts to be paid.

Table for 420 PASIVO, summarizing total liabilities.

Table for 430 PATRIMONIO NETO, summarizing total net equity.

Table for 440 IMPUESTO A LA RENTA CAUSADO, detailing the tax on income.

Table for 450 VALORES A PAGAR Y FORMALIZADOS, listing amounts to be paid.

Table for 460 PASIVO, summarizing total liabilities.

Table for 470 PATRIMONIO NETO, summarizing total net equity.

DECLARACIÓN DE LOS DATOS PERSONALES DEL DECLARANTE... (Personal data declaration section)

Handwritten signatures and stamps, including a circular stamp from the 'REGISTRO DE EMPRESAS'.

Handwritten numbers and dates, including '27 AGO 2008' and '2,00'.

Handwritten numbers and dates, including '2,00' and '2,00'.

Handwritten numbers and dates, including '2,00' and '2,00'.