

200 IDENTIFICACION DEL CONTRIBUYENTE: NAC 2007, FORMULARIO QUE SUSTITUYE No. Expediente 20495

300 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL. Includes rows for operations with related parties, reserves, and other financial items.

310 PATRIMONIO NETO. Includes rows for equity, reserves, and net worth calculations.

ESTADO DE SITUACION. Summary table showing total assets (320) and total liabilities/equity (330).

ESTADO DE RESULTADOS. Income statement showing total income (340) and total expenses (350).

ACTIVO DIFERIDO. Deferred assets including intangible assets and other long-term items.

ACTIVOS LARGO PLAZO. Long-term assets including property, equipment, and investments.

ACTIVO PASIVO. Balance sheet section for current assets and liabilities.

ACTIVO PASIVO CORRIENTE. Current assets and liabilities section.

ACTIVO PASIVO DIFERIDO. Deferred current assets and liabilities.

ACTIVO PASIVO ANTICIPADO. Anticipated current assets and liabilities.

ACTIVO PASIVO CONTINGENTES. Contingent current assets and liabilities.

ACTIVO PASIVO ANTICIPADO CONTINGENTES. Contingent anticipated current assets and liabilities.