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180 IDENTIFICACIÓN DE LA DECLARACIÓN

IMPORANTE: SERVISE LEER INSTRUCCIONES AL REVERSO

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

Table with columns for 300 ACTIVO, 310 ACTIVO CORRIENTE, and 320 ACTIVO FIJO. Includes sub-sections like CAJA BANCOS, INVERSIONES FINANCIERAS TEMPORALES, etc.

ESTADO DE SITUACIÓN

Table for 300 PATRIMONIO NETO, including sub-sections like CAPITAL SOCIAL, RESERVA LEGAL, RESERVA FACULTATIVA Y RESERVATA, etc.

ESTADO DE RESULTADOS

Table for 800 INGRESOS, including sub-sections like VENTAS NETAS LOCALES GRAVADAS CON TAFPA DEL 1%, etc.

Table for 700 COSTOS Y GASTOS, including sub-sections like INVENTARIO INICIAL DE BIENES NO PRODUCTIVOS, etc.

Table for 600 OTROS PASIVOS, including sub-sections like PASIVO DE ORGANIZACIÓN Y CONSTITUCIÓN, etc.

Table for 500 OTROS PASIVOS, including sub-sections like PASIVO DE ORGANIZACIÓN Y CONSTITUCIÓN, etc.

Table for 400 PASIVO CORRIENTE, including sub-sections like LOCALES, DEL EXTERIOR, etc.

Table for 400 PASIVO LARGO PLAZO, including sub-sections like LOCALES, DEL EXTERIOR, etc.

Table for 800 CONCILIACIÓN, including sub-sections like UTILIDAD DEL EJERCICIO, etc.

Table for 900 VALORES A PAGAR Y FORMA DE PAGO, including sub-sections like PAGO PREVIO, etc.

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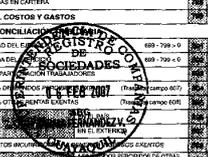
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Handwritten signature and name of the legal representative.

