

DECLARACION DEL IMPUESTO A LA RENTA Y PRESENTACION DE BALANZES FORMULARIO UNICO - SOCIEDADES

No. 0026032

Main financial statement table with columns for account codes, descriptions, and monetary values. Includes sections for 300 ACTIVO, 400 PASIVO, and 500 PATRIMONIO NETO.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACION (Art. 16, Ley 88)

Calculo del anticipo del impuesto a la renta, 800 VALORES A PAGAR Y FORMA DE PAGO

Signature and stamp area for the declarant and accountant.

Stamp area for the company and tax authority.

Continuation of the financial statement table, including sections for 600 INGRESOS, 700 COSTOS Y GASTOS, 800 CONCILIACION TRIBUTARIA, and 900 VALORES A PAGAR Y FORMA DE PAGO.

Stamp area for the company and tax authority.

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