

00220288

100 IDENTIFICACION DE LA DECLARACION

FORMULARIO QUE SE REPTICA

00 IDENTIFICACION DEL CONTRIBUYENTE

0991333292701 RAZON SOCIAL EXPEDIENTE 7367

ESTADO DE SITUACION

ESTADO DE RESULTADOS

Table with columns for assets (activo corriente, activo fijo) and income (ingresos). Includes rows for banks, receivables, inventory, and sales.

Table for cost of sales (700 COSTO DE VENTAS) including inventory, purchases, and depreciation.

Table for non-current assets (activo no corriente) including long-term receivables and investments.

Table for non-current liabilities (pasivo largo plazo) including long-term payables and bonds.

Table for net worth (patrimonio neto) including subscribed capital and reserves.

Table for tax calculation (conciliacion para el calculo del 15% trabajadores) including utility and tax adjustments.

Table for tax calculation (conciliacion para el calculo del impuesto a la renta) including utility and tax adjustments.

Table for values to pay and form of payment (valores a pagar y forma de pago) including tax and interest.

Table for other forms of payment (otras formas de pago) and dollar credit note (nota de credito dolares).

Table for compensation in dollars (compensacion dolares) with fields for amount and currency.

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SELLO Y FECHA DE RECEPCION

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