

100 IDENTIFICACIÓN DE LA DECLARACIÓN

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

Table with columns for account type (e.g., 300 ACTIVO) and balance amounts.

Table for 300 PATRIMONIO NETO (Net Equity) with sub-items like capital and reserves.

Table for 340 ACTIVO FIJO (Fixed Assets) including tangible and intangible assets.

Table for 370 OTROS ACTIVOS (Other Assets) including intangible and long-term assets.

Table for 400 PASIVO (Liabilities) including current and long-term liabilities.

Table for 430 PASIVO DIFERIDO (Deferred Liabilities) including provisions and other liabilities.

Table for 480 PASIVOS PASIVOS (Passive Liabilities) including taxes and other liabilities.

Table for 800 VALORES A PAGAR (Amounts to be Paid) including taxes and other payments.

Table for 850 VALORES A PAGAR (Amounts to be Paid) including taxes and other payments.

Table for 880 VALORES A PAGAR (Amounts to be Paid) including taxes and other payments.

Table for 900 VALORES A PAGAR (Amounts to be Paid) including taxes and other payments.

Table for 950 VALORES A PAGAR (Amounts to be Paid) including taxes and other payments.

Table for 980 VALORES A PAGAR (Amounts to be Paid) including taxes and other payments.

Table for 990 VALORES A PAGAR (Amounts to be Paid) including taxes and other payments.

Table for 995 VALORES A PAGAR (Amounts to be Paid) including taxes and other payments.

Table for 999 VALORES A PAGAR (Amounts to be Paid) including taxes and other payments.

Table for 999 VALORES A PAGAR (Amounts to be Paid) including taxes and other payments.

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