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100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

Table with columns for company name, tax ID, and other identification details.

Table for 'ESTADO DE SITUACIÓN' (Balance Sheet) showing assets and liabilities.

Table for 'ESTADO DE RESULTADOS' (Income Statement) showing income and expenses.

Table for 'ACTIVO FIJO INTANGIBLE' (Intangible Fixed Assets) listing various intangible assets.

Table for 'ACTIVO FIJO TANGIBLE' (Tangible Fixed Assets) listing property, equipment, and vehicles.

Table for 'ACTIVO CORRIENTE' (Current Assets) listing cash, receivables, and other current assets.

Table for 'PASIVO CORRIENTE' (Current Liabilities) listing payables, taxes, and other current liabilities.

Table for 'PASIVO LARGO PLAZO' (Long-Term Liabilities) listing long-term debt and other liabilities.

Table for 'IMPUESTOS A PAGAR' (Taxes to Pay) showing tax calculations and amounts due.

Administrative section containing signatures, stamps, and company information.