

IMPUESTO A LA RENTA CAUSADO (PIS + IVA) + IMPORTE		IMPORTE	
1) ANTICIPO PAGO		IMPORTE	
2) RETENCIONES EN LA FUENTE REALIZADAS EN EL EJERCICIO FISCAL		IMPORTE	
3) RETENCIONES POR DISMINUCION ANTICIPO		IMPORTE	
4) RETENCIONES POR INGRESOS PREVENIENTES DEL EXTERIOR		IMPORTE	
5) CREDITO TRIBUTARIO O DEDUCCION POR LEYES ESPECIALES		IMPORTE	
6) SALDO A FAVOR CONTRIBUYENTE		IMPORTE	
7) SALDO IMPUESTO A LA RENTA PAGADO		IMPORTE	
CÁLCULO DEL ANTICIPO DEL IMPUESTO A LA RENTA		IMPORTE	
ANTICIPO PROCEDEMO AÑO		IMPORTE	
900 VALORES A PAGAR Y FORMA DE PAGO		IMPORTE	
PAGO PREVIO		IMPORTE	
TOTAL IMPUESTO A PAGAR		IMPORTE	
INTERESES POR MOROS		IMPORTE	
MULTAS		IMPORTE	
TOTAL PAGADO		IMPORTE	
DETALLE DE LOS INGRESOS EN CONCEPTO		DETALLE DE LAS DEDUCCIONES	
IMP. NO. 1	IMP. NO. 2	IMP. NO. 3	IMP. NO. 4
IMP. NO. 5	IMP. NO. 6	IMP. NO. 7	IMP. NO. 8
IMP. NO. 9	IMP. NO. 10	IMP. NO. 11	IMP. NO. 12
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IMP. NO. 221	IMP. NO. 222	IMP. NO. 223	IMP. NO. 224
IMP. NO. 22			