

0025898

IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE

300 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL

ESTADO DE SITUACION

310 ACTIVO CORRIENTE

340 ACTIVO FIJO

370 OTROS ACTIVOS

ACTIVOS LARGO PLAZO

400 PASIVO

410 PASIVO CORRIENTE

440 PASIVO LARGO PLAZO

500 VALORES A PAGAR Y FORMA DE PAGO

DETALLE DE NOTAS DE CREDITO

DETALLE DE COMPENSACIONES



500 PATRIMONIO NETO

1,520,00

488 + 392

ESTADO DE RESULTADOS

600 INGRESOS

3,574,10

488 + 392

700 COSTOS Y GASTOS

8,160,00

488 + 392

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