

300025158

IMPORTANTE: GRÁFICA LEER INSTRUCCIONES AL REVERSO

IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

201 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL

Table with 2 columns: Description of operations and Amount. Includes items like 'OPERACIONES DE ACTIVACIÓN CON PARTES RELACIONADAS DEL EXTERIOR'.

Table with 2 columns: Description of assets and Amount. Includes 'ESTADO DE SITUACIÓN' and '300 ACTIVO CORRIENTE'.

Table with 2 columns: Description of results and Amount. Includes 'ESTADO DE RESULTADOS' and '600 INGRESOS'.

Table with 2 columns: Description of assets and Amount. Includes '300 ACTIVO CORRIENTE' and 'ACTIVO FLUJO'.

Table with 2 columns: Description of assets and Amount. Includes 'ACTIVO FLUJO TANGIBLE' and 'ACTIVO FLUJO INTANGIBLE'.

Table with 2 columns: Description of assets and Amount. Includes 'ACTIVO FLUJO INTANGIBLE' and 'ACTIVO FLUJO'.

Table with 2 columns: Description of assets and Amount. Includes 'ACTIVO FLUJO' and 'ACTIVOS ACTIVOS'.

Table with 2 columns: Description of assets and Amount. Includes 'ACTIVOS ACTIVOS' and 'ACTIVOS LARGO PLAZO'.

Table with 2 columns: Description of assets and Amount. Includes 'ACTIVOS LARGO PLAZO' and 'TOTAL DEL ACTIVO'.

Table with 2 columns: Description of liabilities and Amount. Includes '400 PASIVO' and '410 PASIVO CORRIENTE'.

Table with 2 columns: Description of liabilities and Amount. Includes '410 PASIVO CORRIENTE' and '420 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of liabilities and Amount. Includes '420 PASIVO LARGO PLAZO' and 'TOTAL DEL PASIVO'.

Table with 2 columns: Description of liabilities and Amount. Includes 'TOTAL DEL PASIVO' and 'TOTAL DEL ACTIVO'.

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Form section for '800 VALORES A PAGAR Y FORMA DE PAGO', including 'TOTAL IMPUESTO A PAGAR', 'TOTAL PAGADO', and '800 VALORES A PAGAR Y FORMA DE PAGO'.