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100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

ESTADO DE SITUACIÓN

Table with 2 columns: Description of assets and liabilities, and Amount. Includes sections for 300 ACTIVO, 310 ACTIVO CORRIENTE, 320 ACTIVO FIJO, 330 ACTIVO FIJO TANGIBLE, 340 ACTIVO FIJO INTANGIBLE, 350 OTROS ACTIVOS, 360 PASIVO, 370 PASIVO CORRIENTE, 380 PASIVO DIFERIDO, 390 PASIVO LARGO PLAZO.

ESTADO DE RESULTADOS

Table with 2 columns: Description of income and expenses, and Amount. Includes sections for 500 INGRESOS, 700 COSTOS Y GASTOS, 710 DE MATERIA PRIMA Y BIENES.

Table with 2 columns: Description of taxes and social security contributions, and Amount. Includes sections for 800 CONCILIACIÓN TRIBUTARIA, 810 IMPUESTO A LA RENTA CAUSADO, 820 IMPUESTO A LA RENTA ANTICIPADO.

Table with 2 columns: Description of taxes and social security contributions, and Amount. Includes sections for 830 VALORES A PAGAR Y FORMA DE PAGO, 840 VALORES A PAGAR Y FORMA DE PAGO.

Table with 2 columns: Description of taxes and social security contributions, and Amount. Includes sections for 850 VALORES A PAGAR Y FORMA DE PAGO, 860 VALORES A PAGAR Y FORMA DE PAGO.

Table with 2 columns: Description of taxes and social security contributions, and Amount. Includes sections for 870 VALORES A PAGAR Y FORMA DE PAGO, 880 VALORES A PAGAR Y FORMA DE PAGO.

Table with 2 columns: Description of taxes and social security contributions, and Amount. Includes sections for 890 VALORES A PAGAR Y FORMA DE PAGO, 900 VALORES A PAGAR Y FORMA DE PAGO.

Table with 2 columns: Description of taxes and social security contributions, and Amount. Includes sections for 910 VALORES A PAGAR Y FORMA DE PAGO, 920 VALORES A PAGAR Y FORMA DE PAGO.

Table with 2 columns: Description of taxes and social security contributions, and Amount. Includes sections for 930 VALORES A PAGAR Y FORMA DE PAGO, 940 VALORES A PAGAR Y FORMA DE PAGO.

Table with 2 columns: Description of taxes and social security contributions, and Amount. Includes sections for 950 VALORES A PAGAR Y FORMA DE PAGO, 960 VALORES A PAGAR Y FORMA DE PAGO.

Table with 2 columns: Description of taxes and social security contributions, and Amount. Includes sections for 970 VALORES A PAGAR Y FORMA DE PAGO, 980 VALORES A PAGAR Y FORMA DE PAGO.

Table with 2 columns: Description of taxes and social security contributions, and Amount. Includes sections for 990 VALORES A PAGAR Y FORMA DE PAGO, 1000 VALORES A PAGAR Y FORMA DE PAGO.

Table with 2 columns: Description of taxes and social security contributions, and Amount. Includes sections for 1010 VALORES A PAGAR Y FORMA DE PAGO, 1020 VALORES A PAGAR Y FORMA DE PAGO.

DECLARACIÓN DE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON VERDADEROS Y VERIDADEROS, PARA LO QUE ASUMO LAS RESPONSABILIDADES LEGALES QUE DE ELLOS SE DERIVAN (Art. 101 de la Constitución 1958-59 de la Ley 10).

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