

FORMULARIO 101 IMPORTANTE 100 IDENTIFICACIÓN DE LA DECLARACIÓN

ESTADO DE SITUACIÓN ESTADO DE RESULTADOS

Table with columns for account numbers (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE) and descriptions of assets and liabilities.

Table with columns for account numbers (e.g., 400 PASIVO, 410 PASIVO CORRIENTE) and descriptions of liabilities.

Table with columns for account numbers (e.g., 500 PATRIMONIO NETO) and descriptions of equity and net assets.

DECLARACIÓN QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS POR LO QUE ASUMO LA RESPONSABILIDAD POR SU PRESENTACIÓN (Art. 181 Código de Comercio y LRT)

Handwritten signatures and names of the declarant and the auditor.

Table with columns for account numbers (e.g., 600 BALANZAS A PAGAR Y FORMA DE PAGO) and descriptions of taxes and payments.

Table with columns for account numbers (e.g., 700 GASTOS DE ADMINISTRACIÓN Y VENTAS) and descriptions of administrative and sales expenses.

Table with columns for account numbers (e.g., 800 INGRESOS) and descriptions of income.

Table with columns for account numbers (e.g., 900 GASTOS Y SALARIOS) and descriptions of expenses and salaries.

Table with columns for account numbers (e.g., 950 GASTOS DE ADMINISTRACIÓN Y VENTAS) and descriptions of administrative and sales expenses.

Table with columns for account numbers (e.g., 990 GASTOS DE ADMINISTRACIÓN Y VENTAS) and descriptions of administrative and sales expenses.

Table with columns for account numbers (e.g., 995 GASTOS DE ADMINISTRACIÓN Y VENTAS) and descriptions of administrative and sales expenses.