

200 IDENTIFICACIÓN DEL CONTRIBUYENTE IMPORTANTE: SERVARE LEER INSTRUCCIONES AL REVERSO

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 000 PATRIMONIO NETO. Includes rows for operations with related parties and net assets.

Table with 2 columns: 300 ACTIVO and 000 PATRIMONIO NETO. Includes rows for current assets and net assets.

Table with 2 columns: 310 ACTIVO CORRIENTE and 000 PATRIMONIO NETO. Includes rows for current assets and net assets.

Table with 2 columns: 320 ACTIVO FIJO and 000 PATRIMONIO NETO. Includes rows for fixed assets and net assets.

Table with 2 columns: 330 ACTIVO INTANGIBLE and 000 PATRIMONIO NETO. Includes rows for intangible assets and net assets.

Table with 2 columns: 370 OTROS ACTIVOS and 000 PATRIMONIO NETO. Includes rows for other assets and net assets.

Table with 2 columns: 400 PASIVO and 000 PATRIMONIO NETO. Includes rows for liabilities and net assets.

Table with 2 columns: 410 PASIVO CORRIENTE and 000 PATRIMONIO NETO. Includes rows for current liabilities and net assets.

Table with 2 columns: 440 PASIVO LARGO PLAZO and 000 PATRIMONIO NETO. Includes rows for long-term liabilities and net assets.

DECLARACIÓN DEL CONTRIBUYENTE: Cálculo del impuesto a la renta, pago de impuestos, y otros datos fiscales.

DETALLE DE NOTAS DE CRÉDITO and DETALLE DE COMPENSACIONES. Includes fields for bank notes and tax adjustments.