TAXFLOW AI / RESOURCE WORKSHEET

Entity Summary Worksheet

Organize income and expense information for a single entity and reporting period.

Instructions: Complete the fields below or use the matching editable CSV template. Keep supporting documentation with your own records.

Period

Entity Name

RIF or Tax ID

Income Category

Income Amount

Currency

Expense Category

Expense Amount

Currency

Supporting Document

Reviewer Notes

Preparation aid only. Not an official Venezuelan tax form, filing service, or tax advice. Verify amounts and obligations with a qualified professional.