

500182127

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

NAC 0892212179001 RAZÓN SOCIAL O DENOMINACIÓN INTERFORZOSA

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Rows include capital suscrito, reservas, and other financial items.

Table with 2 columns: 300 ACTIVO and 600 INGRESOS. Rows include active current, fixed, and intangible assets, and various income sources.

Table with 2 columns: 310 ACTIVO CORRIENTE and 600 INGRESOS. Rows include cash, investments, and other current assets and income.

Table with 2 columns: 320 ACTIVO FIJO and 700 COSTOS Y GASTOS. Rows include fixed assets and various costs and expenses.

Table with 2 columns: 330 ACTIVO FIJO TANGIBLE and 700 COSTOS Y GASTOS. Rows include tangible fixed assets and related costs and expenses.

Table with 2 columns: 340 ACTIVO FIJO INTANGIBLE and 700 COSTOS Y GASTOS. Rows include intangible fixed assets and related costs and expenses.

Table with 2 columns: 350 OTROS ACTIVOS and 700 COSTOS Y GASTOS. Rows include other assets and related costs and expenses.

Table with 2 columns: 400 PASIVO and 800 CONCILIACIÓN TRIBUTARIA. Rows include liabilities and tax reconciliation items.

Table with 2 columns: 410 PASIVO CORRIENTE and 800 CONCILIACIÓN TRIBUTARIA. Rows include current liabilities and tax reconciliation items.

Table with 2 columns: 420 PASIVO LARGO PLAZO and 800 CONCILIACIÓN TRIBUTARIA. Rows include long-term liabilities and tax reconciliation items.

Table with 2 columns: 430 PASIVO LARGO PLAZO and 800 CONCILIACIÓN TRIBUTARIA. Rows include long-term liabilities and tax reconciliation items.

Table with 2 columns: 440 PASIVO LARGO PLAZO and 800 CONCILIACIÓN TRIBUTARIA. Rows include long-term liabilities and tax reconciliation items.

Table with 2 columns: 450 PASIVO LARGO PLAZO and 800 CONCILIACIÓN TRIBUTARIA. Rows include long-term liabilities and tax reconciliation items.

Table with 2 columns: 460 PASIVO LARGO PLAZO and 800 CONCILIACIÓN TRIBUTARIA. Rows include long-term liabilities and tax reconciliation items.

Table with 2 columns: 470 PASIVO LARGO PLAZO and 800 CONCILIACIÓN TRIBUTARIA. Rows include long-term liabilities and tax reconciliation items.

Table with 2 columns: 480 PASIVO LARGO PLAZO and 800 CONCILIACIÓN TRIBUTARIA. Rows include long-term liabilities and tax reconciliation items.

Table with 2 columns: 490 PASIVO LARGO PLAZO and 800 CONCILIACIÓN TRIBUTARIA. Rows include long-term liabilities and tax reconciliation items.