

0270505

IDENTIFICACION DE LA DECLARACION

IMPORTANTE: SERVASE LEER INSTRUCCIONES AL REVERSO

Nº DE FORMULARIO QUE SUPLIESTE

IDENTIFICACION DEL SUJETO PASIVO

Razon o denominacion social

SOLUCIONES S.A.

Expediente

ACTIVO CON PARTES RELACIONADAS DEL EXTERIOR

ACTIVO CORRIENTE

Table with columns for account type, relationship, and amount. Includes rows for cash/banks, receivables, and other current assets.

PROVISION CUENTAS INCOBRABLES

Table with columns for account type, relationship, and amount.

CREDITO TRIBUTARIO A FAVOR DEL SUJETO PASIVO (IVA)

Table with columns for account type, relationship, and amount.

CREDITO TRIBUTARIO A FAVOR DEL SUJETO PASIVO (PENTA)

Table with columns for account type, relationship, and amount.

INVENTARIO DE MATERIA PRIMA

Table with columns for account type, relationship, and amount.

INVENTARIO DE PRODUCTOS EN PROCESO

Table with columns for account type, relationship, and amount.

INVENTARIO DE SUMINISTROS Y MATERIALES

Table with columns for account type, relationship, and amount.

INVENTARIO DE PROD. TERM. Y MEXCUD. EN ALMACEN

Table with columns for account type, relationship, and amount.

INVENTARIO EN TRANSITO

Table with columns for account type, relationship, and amount.

INVENTARIO DE BIENES INMUEBLES Y ADQUISICIONES

Table with columns for account type, relationship, and amount.

ACTIVOS PASIVOS POR ACTIVOS

Table with columns for account type, relationship, and amount.

OTROS ACTIVOS CORRIENTES

Table with columns for account type, relationship, and amount.

TOTAL ACTIVO CORRIENTE

Table with columns for account type, relationship, and amount.

ACTIVO FIJO

Table with columns for account type, relationship, and amount.

VEHICULOS EXCEPTO TERRESTRES

Table with columns for account type, relationship, and amount.

NAVIOS, AERONAVES, BARCOS Y SIMILARES

Table with columns for account type, relationship, and amount.

MUEBLES Y ENERGIAS

Table with columns for account type, relationship, and amount.

MACINAMARIA, EQUIPOS E INSTALACIONES

Table with columns for account type, relationship, and amount.

EQUIPO DE COMPUTACION Y SOFTWARE

Table with columns for account type, relationship, and amount.

VEHICULOS DE EQUIPO DE TRANSPORTE Y CAMIONERIA MOVIL

Table with columns for account type, relationship, and amount.

OTROS ACTIVOS FIJOS

Table with columns for account type, relationship, and amount.

DEPRECIACION ACUMULADA ACTIVO FIJO

Table with columns for account type, relationship, and amount.

PREVISIONES

Table with columns for account type, relationship, and amount.

CRISIS EN PROCESO

Table with columns for account type, relationship, and amount.

TOTAL ACTIVO FIJO

Table with columns for account type, relationship, and amount.

ACTIVO DIVERSO (PATENTES)

Table with columns for account type, relationship, and amount.

MARCA, PATENTE, DERECHOS DE MARCA Y OTROS SIMILARES

Table with columns for account type, relationship, and amount.

GASTOS DE ORGANIZACION Y CONSTITUCION

Table with columns for account type, relationship, and amount.

FACTOR DE INVESTIGACION, EXPLORACION Y SIMILARES

Table with columns for account type, relationship, and amount.

OTROS ACTIVOS DIVERSOS

Table with columns for account type, relationship, and amount.

DEPRECIACION ACUMULADA

Table with columns for account type, relationship, and amount.

TOTAL ACTIVO DIVERSO

Table with columns for account type, relationship, and amount.

ACTIVOS LABRO PLAZO

Table with columns for account type, relationship, and amount.

ACCIONES Y PARTICIPACIONES

Table with columns for account type, relationship, and amount.

OTRAS

Table with columns for account type, relationship, and amount.

RELACIONADAS

Table with columns for account type, relationship, and amount.

NO RELACIONADAS

Table with columns for account type, relationship, and amount.

DEL EXTERIOR

Table with columns for account type, relationship, and amount.

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EN SUFICIENTE IMPRESION
IMP. INFO.: 101 IMPRESION A LA REMITA Y
STICKER NO.: 37-001-000000-0
US\$0.00 IMPRESION POR SUJETO PASIVO



