

0170471

IMPORTANTE: SERVIRSE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE: 09 92 38 3 3 2 1 0 0 1 RAZÓN SOCIAL O DENOMINACIÓN: GAMANSA S.A. EXPEDIENTE: 117723

Table with 2 columns: 500 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: 500 ACTIVO and 500 INGRESOS. Rows include cash, receivables, and various types of income.

Table with 2 columns: 500 ACTIVO CORRIENTE and 700 COSTOS Y GASTOS. Rows include inventory, depreciation, and operating expenses.

Table with 2 columns: 500 ACTIVO FIJO and 500 PASIVO. Rows include property, plant, and equipment, and various liabilities.

Table with 2 columns: 500 ACTIVO FIJO INTANGIBLE and 500 PASIVO CORRIENTE. Rows include intangible assets and current liabilities.

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DECLARACIÓN DEL IMPUESTO A LA RENTA... CÁLCULO DEL IMPUESTO A LA RENTA... MARANJO V. NOLBEPTO SALMERON A. MIGUEL

