

0170468

200 IDENTIFICACIÓN DEL CONTRIBUYENTE: 0992383321001, RAZÓN SOCIAL O DENOMINACIÓN: GAMANSA S.A., EXPEDIENTE: 117723

Table with 2 columns: 400 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Includes rows for capital subscribed, reserves, and other equity items.

Table with 2 columns: 300 ACTIVO and 600 INGRESOS. Includes rows for cash, investments, and sales of goods.

Table with 2 columns: 310 ACTIVO CORRIENTE and 700 COSTOS Y GASTOS. Includes rows for bank accounts, receivables, and operating expenses.

Table with 2 columns: 340 ACTIVO FIJO and 800 RESULTADOS. Includes rows for property, equipment, and depreciation.

Table with 2 columns: 350 ACTIVOS CORRIENTES and 900 PASIVO. Includes rows for receivables, inventory, and payables.

Table with 2 columns: 360 ACTIVO FIJO and 910 PASIVO CORRIENTE. Includes rows for property, equipment, and current liabilities.

Table with 2 columns: 370 OTROS ACTIVOS and 920 PASIVO LARGO PLAZO. Includes rows for intangible assets and long-term liabilities.

Table with 2 columns: 380 PASIVO CORRIENTE and 930 PASIVO LARGO PLAZO. Includes rows for current liabilities and long-term liabilities.

Table with 2 columns: 390 PASIVO CORRIENTE and 940 PASIVO LARGO PLAZO. Includes rows for current liabilities and long-term liabilities.

Table with 2 columns: 400 PASIVO CORRIENTE and 950 PASIVO LARGO PLAZO. Includes rows for current liabilities and long-term liabilities.

Table with 2 columns: 410 PASIVO CORRIENTE and 960 PASIVO LARGO PLAZO. Includes rows for current liabilities and long-term liabilities.

Table with 2 columns: 420 PASIVO CORRIENTE and 970 PASIVO LARGO PLAZO. Includes rows for current liabilities and long-term liabilities.

Table with 2 columns: 430 PASIVO CORRIENTE and 980 PASIVO LARGO PLAZO. Includes rows for current liabilities and long-term liabilities.

Table with 2 columns: 440 PASIVO CORRIENTE and 990 PASIVO LARGO PLAZO. Includes rows for current liabilities and long-term liabilities.

Table with 2 columns: 450 PASIVO CORRIENTE and 1000 PASIVO LARGO PLAZO. Includes rows for current liabilities and long-term liabilities.

Table with 2 columns: 460 PASIVO CORRIENTE and 1010 PASIVO LARGO PLAZO. Includes rows for current liabilities and long-term liabilities.

Table with 2 columns: 470 PASIVO CORRIENTE and 1020 PASIVO LARGO PLAZO. Includes rows for current liabilities and long-term liabilities.

Stamp: CÁLCULO DEL ANTICIPO DEL IMPUESTO A LA RENTA. Includes fields for taxpayer name (GAMANSA S.A.), tax amount (21,460,788), and date (01-12-06).