

1101 IMPORTANTE: BIRIVASE LEER INSTRUCCIONES AL REVERSO 100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE No. 0992524111001 AÑO 2022

Table with 2 columns: 900 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 910 PATRIMONIO NETO. Rows include capital suscrito, reservas, and patrimonio neto.

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

Table with 2 columns: 310 ACTIVO CORRIENTE and 610 INGRESOS. Rows include cash, receivables, and other current assets and income.

Table with 2 columns: 320 ACTIVO FIJO and 620 COSTOS Y GASTOS. Rows include tangible and intangible fixed assets and various costs and expenses.

Table with 2 columns: 330 ACTIVO FIJO INTANGIBLE and 630 OTROS ACTIVOS. Rows include intangible fixed assets and other assets.

Table with 2 columns: 340 PASIVO and 700 MATERIA PRIMA Y BIENES. Rows include current and long-term liabilities and raw materials.

Table with 2 columns: 350 PASIVO CORRIENTE and 710 PASIVO LARGO PLAZO. Rows include current liabilities and long-term liabilities.

Table with 2 columns: 360 PASIVO LARGO PLAZO and 800 CONCILIACION TRIBUTARIA. Rows include long-term liabilities and tax reconciliation.

Table with 2 columns: 370 PASIVO LARGO PLAZO and 810 PASIVO DIFERIDO. Rows include long-term liabilities and deferred liabilities.

Table with 2 columns: 380 PASIVO DIFERIDO and 820 PASIVO DIFERIDO. Rows include deferred liabilities and other deferred liabilities.

Table with 2 columns: 390 PASIVO DIFERIDO and 830 PASIVO DIFERIDO. Rows include deferred liabilities and other deferred liabilities.

Table with 2 columns: 400 PASIVO DIFERIDO and 840 PASIVO DIFERIDO. Rows include deferred liabilities and other deferred liabilities.

Table with 2 columns: 410 PASIVO DIFERIDO and 850 PASIVO DIFERIDO. Rows include deferred liabilities and other deferred liabilities.

Table with 2 columns: 420 PASIVO DIFERIDO and 860 PASIVO DIFERIDO. Rows include deferred liabilities and other deferred liabilities.

Table with 2 columns: 430 PASIVO DIFERIDO and 870 PASIVO DIFERIDO. Rows include deferred liabilities and other deferred liabilities.

Table with 2 columns: 440 PASIVO DIFERIDO and 880 PASIVO DIFERIDO. Rows include deferred liabilities and other deferred liabilities.

Table with 2 columns: 450 PASIVO DIFERIDO and 890 PASIVO DIFERIDO. Rows include deferred liabilities and other deferred liabilities.

Table with 2 columns: 460 PASIVO DIFERIDO and 900 PASIVO DIFERIDO. Rows include deferred liabilities and other deferred liabilities.

COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS IMPRESION INSTITUTO GEOGRAFICO MILITAR TEL: 2220360 RUC No: 17800229001 RESOLUCION No: MAC-026369-018-81-18