

0018466

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

2010:6

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

179:193:032:0:0:1

COMPANIA DE PRODUCCION Y MANTENIMIENTO

151547

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Includes rows for capital subscribed, operations with related parties, and net equity.

Table with 2 columns: 300 ACTIVO and 600 INGRESOS. Includes rows for cash, investments, and various income sources like sales and interest.

Table with 2 columns: 340 ACTIVO FIJO and 700 COSTOS Y GASTOS. Includes rows for tangible and intangible fixed assets, and various costs and expenses.

Table with 2 columns: 370 OTROS ACTIVOS and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for other assets and tax reconciliation items like tax deferrals and credits.

Table with 2 columns: 400 PASIVO and 900 VALORES A PAGAR. Includes rows for current liabilities, long-term liabilities, and amounts to be paid.

Table with 2 columns: 410 PASIVO CORRIENTE and 950 CÁLCULO DEL ANTICIPO DEL IMPUESTO A LA RENTA. Includes rows for current liabilities and tax calculation details.

Table with 2 columns: 420 PASIVO A LARGO PLAZO and 960 VALORES A PAGAR. Includes rows for long-term liabilities and amounts to be paid.

Table with 2 columns: 430 PASIVO DIFERIDO and 970 VALORES A PAGAR. Includes rows for deferred liabilities and amounts to be paid.

Table with 2 columns: 440 PASIVO LARGO PLAZO and 980 VALORES A PAGAR. Includes rows for long-term deferred liabilities and amounts to be paid.

Table with 2 columns: 450 PASIVO DIFERIDO and 990 VALORES A PAGAR. Includes rows for other deferred liabilities and amounts to be paid.

Table with 2 columns: 460 OTROS PASIVOS and 1000 VALORES A PAGAR. Includes rows for other liabilities and amounts to be paid.

Handwritten signatures and names: SILVIA HIDALGO, SILVIA HIDALGO. Includes company name: COMPANIA DE PRODUCCION Y MANTENIMIENTO.

