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IMPORTANTE: SÍGUESE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

157740

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RÉG. 17920086701001 RAZÓN SOCIAL O DENOMINACIÓN: S.A. COMERCIAL DE INGENIERÍA Y CONSULTORÍA DE INGENIERÍA S.A. DEPARTAMENTO: 17920086701001

Table with 2 columns: 600 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Includes rows for operations with related parties, capital stock, and reserves.

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

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

Table with 2 columns: 320 ACTIVO FIJO and 800 INGRESOS. Includes rows for fixed assets like land, buildings, and machinery, and income from sales.

Table with 2 columns: 330 OTROS ACTIVOS and 900 GASTOS. Includes rows for other assets like intangible assets and deferred assets, and various other expenses.

Table with 2 columns: 340 PASIVO and 900 GASTOS. Includes rows for liabilities like current liabilities, long-term liabilities, and equity.

Table with 2 columns: 350 PASIVO CORRIENTE and 900 GASTOS. Includes rows for current liabilities like accounts payable and loans.

Table with 2 columns: 360 PASIVO LARGO PLAZO and 900 GASTOS. Includes rows for long-term liabilities like bonds and long-term loans.

Table with 2 columns: 370 PASIVO DIFERIDO and 900 GASTOS. Includes rows for deferred liabilities like tax credits and other deferred items.

Table with 2 columns: 380 OTROS PASIVOS and 900 GASTOS. Includes rows for other liabilities like provisions and other deferred items.

Table with 2 columns: 390 PASIVO DIFERIDO and 900 GASTOS. Includes rows for deferred liabilities like tax credits and other deferred items.

Table with 2 columns: 400 PASIVO and 900 GASTOS. Includes rows for total liabilities and equity, and various other items.

DETAJE DE NOTAS DE CREDITO and DETAJE DE COMPENSACIONES. Includes fields for bank details and compensation information.

COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS. Includes stamp and administrative information.