

0056931

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

FORMULARIO QUE SUSTITUYE AL EMPLEADO ROL ANEXO

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

NIC: 0 9 9 0 0 3 6 3 4 9 0 0 1 RAZÓN SOCIAL O DENOMINACIÓN: LABORATORIOS CHEFAR S.A. EXPEDIENTE: 20182-68

Table with 2 columns: Description of operations and amounts. Includes 'OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL' and 'OPERACIONES DE PASIVO CON PARTES RELACIONADAS DEL EXTERIOR'.

ESTADO DE SITUACIÓN Table with 2 columns: Description and amounts. Includes '300 ACTIVO' and '300 ACTIVO CORRIENTE'.

ESTADO DE RESULTADOS Table with 2 columns: Description and amounts. Includes '600 INGRESOS' and '700 COSTOS Y GASTOS'.

Table with 2 columns: Description and amounts. Includes '340 ACTIVO FIJO' and '340 ACTIVO FIJO TANGIBLE'.

Table with 2 columns: Description and amounts. Includes '350 OTROS ACTIVOS' and '350 OTROS ACTIVOS'.

Table with 2 columns: Description and amounts. Includes 'ACTIVOS LARGO PLAZO' and 'ACTIVOS LARGO PLAZO'.

Table with 2 columns: Description and amounts. Includes 'TOTAL PASIVO' and 'TOTAL PASIVO'.

Table with 2 columns: Description and amounts. Includes '400 PASIVO' and '400 PASIVO'.

Table with 2 columns: Description and amounts. Includes '410 PASIVO CORRIENTE' and '410 PASIVO CORRIENTE'.

Table with 2 columns: Description and amounts. Includes '420 PASIVO LARGO PLAZO' and '420 PASIVO LARGO PLAZO'.

Table with 2 columns: Description and amounts. Includes '430 PASIVO' and '430 PASIVO'.

Table with 2 columns: Description and amounts. Includes '440 PASIVO' and '440 PASIVO'.

Table with 2 columns: Description and amounts. Includes '450 PASIVO' and '450 PASIVO'.

Table with 2 columns: Description and amounts. Includes '460 PASIVO' and '460 PASIVO'.

Table with 2 columns: Description and amounts. Includes '470 PASIVO' and '470 PASIVO'.



LABORATORIOS CHEFAR S. A. LABORATORIOS CHEFAR S. A. G. BENTR. REG. 100.270.009. SRA. NELLY POZO. D 1 4 5 D B B 3 P P P 4 2 4 9 5 5 0 0 1