

Caja 4125

0013421

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE
Razón Social o Denominación: Osteria La Barquita del Naufragio LABARQUITA C.LTDA
Exponente: 35412

Table with 2 columns: Description of operations and Amount. Includes 'OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR' and 'PATRIMONIO NETO'.

Table with 2 columns: Description of assets and Amount. Includes 'ESTADO DE SITUACIÓN' and 'ACTIVO CORRIENTE'.

Table with 2 columns: Description of results and Amount. Includes 'ESTADO DE RESULTADOS' and 'INGRESOS'.

Table with 2 columns: Description of costs and Amount. Includes 'COSTOS Y GASTOS' and 'MATERIA PRIMA Y BIENES'.

Table with 2 columns: Description of other assets and Amount. Includes 'ACTIVOS LARGO PLAZO' and 'ACTIVOS LARGO PLAZO'.

Table with 2 columns: Description of liabilities and Amount. Includes 'PASIVO CORRIENTE' and 'PASIVO LARGO PLAZO'.

Table with 2 columns: Description of tax reconciliation and Amount. Includes 'CONCILIACIÓN TRIBUTARIA' and 'VALORES A PAGAR Y FORMA DE PAGO'.

Table with 2 columns: Description of tax calculation and Amount. Includes 'CÁLCULO DEL ANTIPO DEL IMPUESTO A LA RENTA' and 'VALORES A PAGAR Y FORMA DE PAGO'.

Table with 2 columns: Description of tax payment and Amount. Includes 'VALORES A PAGAR Y FORMA DE PAGO' and 'VALORES A PAGAR Y FORMA DE PAGO'.

Signature area with names Patrick Pecaut and Cecilia Quiñónez, and various identification numbers.