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IMPORTANTE: SERVISE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

ANO 2017 No. FORMULARIO QUE SUJETE No. Empresas (no aplica)

Razon Social o Denominacion MAVERTE S.A. EXTENSIÓN 41061

Table with 2 columns: 600 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Rows include capital suscrito, reservas, and other financial metrics.

ESTADO DE SITUACION Table with 2 columns: 300 ACTIVO and 400 PASIVO. Rows include cash, receivables, payables, and other assets/liabilities.

ESTADO DE RESULTADOS Table with 2 columns: 600 INGRESOS and 700 GASTOS. Rows include sales, expenses, and other income/expense items.

Table with 2 columns: 340 ACTIVO FIJO and 800 DEPRECIACIONES. Rows include property, plant, and equipment, along with depreciation schedules.

Table with 2 columns: 370 OTROS ACTIVOS and 900 GASTOS DIFERIDOS. Rows include intangible assets and deferred expenses.

Table with 2 columns: 400 PASIVO and 950 GASTOS DIFERIDOS. Rows include liabilities and deferred expenses.

Table with 2 columns: 430 PASIVO LARGO PLAZO and 980 GASTOS DIFERIDOS. Rows include long-term liabilities and deferred expenses.

Table with 2 columns: 470 PASIVO DIFERIDO and 990 GASTOS DIFERIDOS. Rows include deferred liabilities and deferred expenses.

Table with 2 columns: 480 OTROS PASIVOS and 990 GASTOS DIFERIDOS. Rows include other liabilities and deferred expenses.

Table with 2 columns: 490 PASIVO CONTINGENTES and 990 GASTOS DIFERIDOS. Rows include contingent liabilities and deferred expenses.

Table with 2 columns: 500 PASIVO CONTINGENTES and 990 GASTOS DIFERIDOS. Rows include contingent liabilities and deferred expenses.

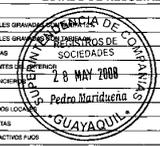
Table with 2 columns: 510 PASIVO CONTINGENTES and 990 GASTOS DIFERIDOS. Rows include contingent liabilities and deferred expenses.

Table with 2 columns: 520 PASIVO CONTINGENTES and 990 GASTOS DIFERIDOS. Rows include contingent liabilities and deferred expenses.

Table with 2 columns: 530 PASIVO CONTINGENTES and 990 GASTOS DIFERIDOS. Rows include contingent liabilities and deferred expenses.

Table with 2 columns: 540 PASIVO CONTINGENTES and 990 GASTOS DIFERIDOS. Rows include contingent liabilities and deferred expenses.

Table with 2 columns: 550 PASIVO CONTINGENTES and 990 GASTOS DIFERIDOS. Rows include contingent liabilities and deferred expenses.



Nombre: Milton Casanova M. Nayra Bravo M. C.I. 61048774 Ahi b d i h 77 0101

Detalle de Notas de Crédito and Detalle de Obligaciones. Includes fields for N.C. No., Monto, and other financial details.

Detalle de Obligaciones. Includes fields for Monto, Plazo, and other financial details.

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