

0026631

IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE: 01991017511016410011 IVORY S.A. EXPERIENCIA 42573

Table with 2 columns: 100 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Includes rows for capital subscribed, equity, and reserves.

Table with 2 columns: 300 ACTIVO and 310 ACTIVO CORRIENTE. Includes rows for cash, investments, receivables, and other current assets.

Table with 2 columns: 400 PASIVO and 410 PASIVO CORRIENTE. Includes rows for liabilities, provisions, and other current liabilities.

Table with 2 columns: 600 INGRESOS and 700 COSTOS Y GASTOS. Includes rows for sales, income, and various expenses.

Table with 2 columns: 800 INGRESOS and 900 VALORES A PAGAR. Includes rows for income tax, dividends, and other payments.

Table with 2 columns: 1000 INGRESOS and 1100 VALORES A PAGAR. Includes rows for income tax, dividends, and other payments.

Table with 2 columns: 1200 INGRESOS and 1300 VALORES A PAGAR. Includes rows for income tax, dividends, and other payments.

Table with 2 columns: 1400 INGRESOS and 1500 VALORES A PAGAR. Includes rows for income tax, dividends, and other payments.

Table with 2 columns: 1600 INGRESOS and 1700 VALORES A PAGAR. Includes rows for income tax, dividends, and other payments.

Table with 2 columns: 1800 INGRESOS and 1900 VALORES A PAGAR. Includes rows for income tax, dividends, and other payments.

Table with 2 columns: 2000 INGRESOS and 2100 VALORES A PAGAR. Includes rows for income tax, dividends, and other payments.

Table with 2 columns: 2200 INGRESOS and 2300 VALORES A PAGAR. Includes rows for income tax, dividends, and other payments.

Table with 2 columns: 2400 INGRESOS and 2500 VALORES A PAGAR. Includes rows for income tax, dividends, and other payments.

Table with 2 columns: 2600 INGRESOS and 2700 VALORES A PAGAR. Includes rows for income tax, dividends, and other payments.

Table with 2 columns: 2800 INGRESOS and 2900 VALORES A PAGAR. Includes rows for income tax, dividends, and other payments.

Table with 2 columns: 3000 INGRESOS and 3100 VALORES A PAGAR. Includes rows for income tax, dividends, and other payments.

Table with 2 columns: 3200 INGRESOS and 3300 VALORES A PAGAR. Includes rows for income tax, dividends, and other payments.