

300040129

IMPORTANTE: CÁRASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

1790971339001 VELOVAN S.A. 46448

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

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

Table with 2 columns: Description of income and amounts. Includes 'ESTADO DE RESULTADOS' and '800 INGRESOS'.

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

Table with 2 columns: Description of assets and amounts. Includes '310 ACTIVO CORRIENTE' and 'ACTIVO FIJO'.

Table with 2 columns: Description of assets and amounts. Includes 'ACTIVO FIJO INTANGIBLE' and 'ACTIVOS LARGO PLAZO'.

Table with 2 columns: Description of liabilities and amounts. Includes '400 PASIVO' and '410 PASIVO CORRIENTE'.

Table with 2 columns: Description of liabilities and amounts. Includes '420 PASIVO LARGO PLAZO' and '430 PASIVO DIFERIDO'.

Table with 2 columns: Description of taxes and amounts. Includes '440 PASIVO DIFERIDO' and '500 CONCILIACIÓN TRIBUTARIA'.

Table with 2 columns: Description of taxes and amounts. Includes '500 VALORES A PAGAR Y FORMA DE PAGO'.

Signature area with names RAFAEL VELES CALISTO and LUIS LOPEZ G. Includes a stamp for 'Juan Carlos P...' and 'RECEPCION'.