

200 IDENTIFICACION DEL CONTRIBUYENTE RAZON SOCIAL O DENOMINACION: ESTADO DE SITUACION

Table with 2 columns: Description of assets (e.g., 310 ACTIVO CORRIENTE) and numerical values.

Table with 2 columns: Description of assets (e.g., 340 ACTIVO FIJO) and numerical values.

Table with 2 columns: Description of assets (e.g., 370 ACTIVO DIFERIDO) and numerical values.

Table with 2 columns: Description of assets (e.g., 400 PASIVO) and numerical values.

Table with 2 columns: Description of assets (e.g., 410 PASIVO CORRIENTE) and numerical values.

Table with 2 columns: Description of assets (e.g., 420 PASIVO DIFERIDO) and numerical values.

Table with 2 columns: Description of assets (e.g., 430 PASIVO A LARGO PLAZO) and numerical values.

Table with 2 columns: Description of assets (e.g., 440 PASIVO LARGO PLAZO) and numerical values.

Table with 2 columns: Description of assets (e.g., 470 PASIVO DIFERIDO) and numerical values.

100 IDENTIFICACION DE LA DECLARACION No. FORMULARIO QUE SE REFIERE A: 0191277

Table with 2 columns: Description of income (e.g., 600 INGRESOS) and numerical values.

Table with 2 columns: Description of costs and expenses (e.g., 700 COSTOS Y GASTOS) and numerical values.

Table with 2 columns: Description of costs and expenses (e.g., 750 GASTOS DE ADMINISTRACION) and numerical values.

Table with 2 columns: Description of costs and expenses (e.g., 760 GASTOS NO OPERACIONALES) and numerical values.

Table with 2 columns: Description of costs and expenses (e.g., 770 GASTOS NO OPERACIONALES) and numerical values.

Table with 2 columns: Description of costs and expenses (e.g., 800 CONCLUCION TRIBUTARIA) and numerical values.

Table with 2 columns: Description of costs and expenses (e.g., 810 VALORES A PAGAR Y FORMA DE PAGO) and numerical values.

Table with 2 columns: Description of costs and expenses (e.g., 820 VALORES A PAGAR Y FORMA DE PAGO) and numerical values.

Table with 2 columns: Description of costs and expenses (e.g., 830 VALORES A PAGAR Y FORMA DE PAGO) and numerical values.



155 PÁGINAS 265 P.S. IP 88-48 94412777 0.00 \$ 0.00 USD