

50 0061063

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RAZÓN SOCIAL O DENOMINACIÓN

EXPORTADORA DE MATERIALES DE TAPETERIA GONZALEZ IRIARTE S.A.

EXERCICIO

66588-92

300 ACTIVO

Table with 2 columns: Description and Amount. Includes items like CAJA BANCOS (1,893.95), INVERSIONES FINANCIERAS TEMPORALES, etc.

Table with 2 columns: Description and Amount. Includes items like CAPITAL SUSCRIPTO, RESERVA LEGAL, RESERVA PARA VALUACIÓN, etc.

400 PASIVO

Table with 2 columns: Description and Amount. Includes items like PASIVO CORRIENTE, PASIVO LARGO PLAZO, etc.

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500 INGRESOS

Table with 2 columns: Description and Amount. Includes items like VENTAS NETAS LOCALES, EXPORTACIONES NETAS, etc.

Table with 2 columns: Description and Amount. Includes items like 700 COSTOS Y GASTOS, etc.

600 RESULTADOS

Table with 2 columns: Description and Amount. Includes items like GASTOS DE ORGANIZACIÓN Y CONSTITUCIÓN, GASTOS DE INVESTIGACIÓN, etc.

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700 VALORES A PAGAR Y FORMA DE PAGO

Table with 2 columns: Description and Amount. Includes items like PASIVO PREVIO, TOTAL VALORES A PAGAR, etc.

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800 VALORES A PAGAR Y FORMA DE PAGO

Table with 2 columns: Description and Amount. Includes items like PASIVO PREVIO, TOTAL VALORES A PAGAR, etc.

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900 VALORES A PAGAR Y FORMA DE PAGO

Table with 2 columns: Description and Amount. Includes items like PASIVO PREVIO, TOTAL VALORES A PAGAR, etc.

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1000 VALORES A PAGAR Y FORMA DE PAGO

Table with 2 columns: Description and Amount. Includes items like PASIVO PREVIO, TOTAL VALORES A PAGAR, etc.

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DETALLE DE NOTAS DE CRÉDITO and DETALLE DE COMPENSACIONES

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SELLA Y FECHA DE RECEPCIÓN