

0037727

IMPORTE: SÍRVA SE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

300 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL

ESTADO DE SITUACIÓN

310 ACTIVO CORRIENTE

320 ACTIVO FIJO

370 OTROS ACTIVOS

400 PASIVO

410 PASIVO CORRIENTE

420 PASIVO LARGO PLAZO

TOTAL DEL PASIVO

800 VALORES A PAGAR Y FORMA DE PAGO

DETALLE DE NOTAS DE CRÉDITO

DETALLE DE COMPENSACIONES

COPIA SUPERINTENDENCIA DE COMERCIO

SELLO Y FECHA DE RECEPCIÓN



JACINTO VIVAR P. JOSÉ WEGA R.

0 90 38 2 66 2

0 90 172 7 578 0 0 1

01 No. 02 No. 03 No. 04 No. 05 No. 06 No. 07 No. 08 No. 09 No. 10 No. 11 No. 12 No. 13 No. 14 No. 15 No. 16 No. 17 No. 18 No. 19 No. 20 No. 21 No. 22 No. 23 No. 24 No. 25 No. 26 No. 27 No. 28 No. 29 No. 30 No. 31 No. 32 No. 33 No. 34 No. 35 No. 36 No. 37 No. 38 No. 39 No. 40 No. 41 No. 42 No. 43 No. 44 No. 45 No. 46 No. 47 No. 48 No. 49 No. 50 No. 51 No. 52 No. 53 No. 54 No. 55 No. 56 No. 57 No. 58 No. 59 No. 60 No. 61 No. 62 No. 63 No. 64 No. 65 No. 66 No. 67 No. 68 No. 69 No. 70 No. 71 No. 72 No. 73 No. 74 No. 75 No. 76 No. 77 No. 78 No. 79 No. 80 No. 81 No. 82 No. 83 No. 84 No. 85 No. 86 No. 87 No. 88 No. 89 No. 90 No. 91 No. 92 No. 93 No. 94 No. 95 No. 96 No. 97 No. 98 No. 99 No. 100

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