

IMPORANTE: SERVASE LEER INSTRUCCIONES AL REVERSO 100 IDENTIFICACION DE LA DECLARACION 101 IDENTIFICACION DEL CONTRIBUYENTE

0991432916001 IMPRIAL S.A. 80490-98

Table with 3 columns: Code, Description, Amount. Rows include 500 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO.

Table with 3 columns: Code, Description, Amount. Rows include 300 ACTIVO and 600 INGRESOS.

Table with 3 columns: Code, Description, Amount. Rows include 310 ACTIVO CORRIENTE and 600 INGRESOS.

Table with 3 columns: Code, Description, Amount. Rows include 320 ACTIVO FIJO and 600 INGRESOS.

Table with 3 columns: Code, Description, Amount. Rows include 330 OTROS ACTIVOS and 700 COSTOS Y GASTOS.

Table with 3 columns: Code, Description, Amount. Rows include 340 ACTIVO PASIVO and 710 DE MATERIA PRIMA Y BIENES.

Table with 3 columns: Code, Description, Amount. Rows include 350 OTROS ACTIVOS and 720 DE MATERIA PRIMA Y BIENES.

Table with 3 columns: Code, Description, Amount. Rows include 360 OTROS ACTIVOS and 730 DE MATERIA PRIMA Y BIENES.

Table with 3 columns: Code, Description, Amount. Rows include 370 OTROS ACTIVOS and 740 DE MATERIA PRIMA Y BIENES.

Table with 3 columns: Code, Description, Amount. Rows include 380 OTROS ACTIVOS and 750 DE MATERIA PRIMA Y BIENES.

Table with 3 columns: Code, Description, Amount. Rows include 390 OTROS ACTIVOS and 760 DE MATERIA PRIMA Y BIENES.

Table with 3 columns: Code, Description, Amount. Rows include 400 PASIVO and 770 DE MATERIA PRIMA Y BIENES.

Table with 3 columns: Code, Description, Amount. Rows include 410 PASIVO CORRIENTE and 780 DE MATERIA PRIMA Y BIENES.

Table with 3 columns: Code, Description, Amount. Rows include 420 PASIVO LARGO PLAZO and 790 DE MATERIA PRIMA Y BIENES.

Table with 3 columns: Code, Description, Amount. Rows include 430 PASIVO LARGO PLAZO and 800 CONCILIACION TRIBUTARIA.

Table with 3 columns: Code, Description, Amount. Rows include 440 PASIVO LARGO PLAZO and 800 CONCILIACION TRIBUTARIA.

Table with 3 columns: Code, Description, Amount. Rows include 450 PASIVO LARGO PLAZO and 800 CONCILIACION TRIBUTARIA.

Table with 3 columns: Code, Description, Amount. Rows include 460 PASIVO LARGO PLAZO and 800 CONCILIACION TRIBUTARIA.

Table with 3 columns: Code, Description, Amount. Rows include 470 PASIVO LARGO PLAZO and 800 CONCILIACION TRIBUTARIA.

Table with 3 columns: Code, Description, Amount. Rows include 480 PASIVO LARGO PLAZO and 800 CONCILIACION TRIBUTARIA.

Table with 3 columns: Code, Description, Amount. Rows include 490 PASIVO LARGO PLAZO and 800 CONCILIACION TRIBUTARIA.

Table with 3 columns: Code, Description, Amount. Rows include 500 PASIVO LARGO PLAZO and 800 CONCILIACION TRIBUTARIA.

Table with 3 columns: Code, Description, Amount. Rows include 510 PASIVO LARGO PLAZO and 800 CONCILIACION TRIBUTARIA.

Table with 3 columns: Code, Description, Amount. Rows include 520 PASIVO LARGO PLAZO and 800 CONCILIACION TRIBUTARIA.

Table with 3 columns: Code, Description, Amount. Rows include 530 PASIVO LARGO PLAZO and 800 CONCILIACION TRIBUTARIA.