

IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO

200 IDENTIFICACION DEL CONTRIBUYENTE

ESTADO DE SITUACION

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE), description, and amount. Includes sub-sections like 500 PATRIMONIO NETO and 600 RECURSOS.

ESTADO DE RESULTADOS

Table with columns for account type (e.g., 700 COSTOS Y GASTOS), description, and amount. Includes sub-sections like 710 DE MATERIA PRIMA Y BIENES.

Table with columns for account type (e.g., 320 ACTIVO FIJO), description, and amount. Includes sub-sections like 321 DEPRECIACION ACUMULADA.

Table with columns for account type (e.g., 370 OTROS ACTIVOS), description, and amount. Includes sub-sections like 371 GASTOS DE ORGANIZACION.

Table with columns for account type (e.g., 400 PASIVO CORRIENTE), description, and amount. Includes sub-sections like 410 PASIVO CORRIENTE.

Table with columns for account type (e.g., 440 PASIVO LARGO PLAZO), description, and amount. Includes sub-sections like 441 PASIVO LARGO PLAZO.

Table with columns for account type (e.g., 800 CONCILIACION TRIBUTARIA), description, and amount. Includes sub-sections like 810 CONCILIACION TRIBUTARIA.

Table with columns for account type (e.g., 900 VALORES A PAGAR Y FORMA DE PAGO), description, and amount. Includes sub-sections like 910 VALORES A PAGAR.

DECLARACION DE LOS DATOS PRESENTADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LAS RESPONSABILIDADES LEGALES QUE DE ESTAS LE DERIVAN...

INGREY MANRIQUE Y. S.A. SUCESORICA CIQ10176

DETALLE DE NOTAS DE CREDITO and DETALLE DE COMPENSACIONES