

0164245

IMPORTE: \$1,000,000.00

100 IDENTIFICACIÓN DE LA DECLARACIÓN

300 IDENTIFICACIÓN DEL CONTRIBUYENTE

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Includes rows for capital, reserves, and other financial items.

Table with 2 columns: 300 ACTIVO and 600 INGRESOS. Includes rows for current assets, bank accounts, and various income sources.

Table with 2 columns: 310 ACTIVO CORRIENTE and 700 COSTOS Y GASTOS. Includes rows for current assets, receivables, and various cost and expense categories.

Table with 2 columns: 340 ACTIVO FIJO and 710 DE MATERIA PRIMA Y BIENES. Includes rows for fixed assets, inventory, and property.

Table with 2 columns: 370 OTROS ACTIVOS and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for other assets, tax reconciliation, and tax payments.

Table with 2 columns: 400 PASIVO and 810 PASIVO CORRIENTE. Includes rows for liabilities, current liabilities, and tax obligations.

Table with 2 columns: 470 PASIVO DIFERIDO and 820 PASIVO LARGO PLAZO. Includes rows for deferred liabilities and long-term liabilities.

Table with 2 columns: 480 OTROS PÁBRVOS and 830 PASIVO LARGO PLAZO. Includes rows for other assets and long-term liabilities.

Table with 2 columns: 490 OTROS PÁBRVOS and 840 PASIVO LARGO PLAZO. Includes rows for other assets and long-term liabilities.

Table with 2 columns: 500 PATRIMONIO NETO and 850 PASIVO LARGO PLAZO. Includes rows for net worth and long-term liabilities.

Table with 2 columns: 510 PASIVO CORRIENTE and 860 PASIVO LARGO PLAZO. Includes rows for current liabilities and long-term liabilities.

Table with 2 columns: 520 PASIVO CORRIENTE and 870 PASIVO LARGO PLAZO. Includes rows for current liabilities and long-term liabilities.

DECLARA QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS POR LO QUE DECLARA QUE ASUME LA RESPONSABILIDAD LEGAL DE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN.



Handwritten signatures and stamps, including a date stamp '26 ABR 2003' and a stamp 'CAJA N° 001'.

SELLO Y FECHA DE RECEPCION