

0002737

IMPORTANTE: SÍRVA SE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

20107, INMOBILIARIA VIDUM C. A., 8713-76

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

09:02:9:79:24:0:0:1

Table with 2 columns: Description of operations and amounts. Includes 'OPERACIONES DE ACTIVO CON PARTES RELACIONADAS DEL EXTERIOR' and 'OPERACIONES DE PASIVO CON PARTES RELACIONADAS DEL EXTERIOR'.

Table with 2 columns: Description of assets and amounts. Includes '300 ACTIVO' and '310 ACTIVO CORRIENTE'.

Table with 2 columns: Description of income and amounts. Includes '400 INGRESOS' and '700 COSTOS Y GASTOS'.

Table with 2 columns: Description of intangible assets and amounts. Includes 'ACTIVO FLO TANGIBLE' and 'ACTIVO FLO INTANGIBLE'.

Table with 2 columns: Description of long-term assets and amounts. Includes 'ACTIVOS LARGO PLAZO' and 'ACTIVOS CONTINGENTES'.

Table with 2 columns: Description of current liabilities and amounts. Includes '400 PASIVO CORRIENTE'.

Table with 2 columns: Description of long-term liabilities and amounts. Includes '440 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of deferred liabilities and amounts. Includes '470 PASIVO DIFERIDO'.

Table with 2 columns: Description of total liabilities and amounts. Includes 'TOTAL PASIVO'.

Table with 2 columns: Description of taxes and amounts. Includes '800 CONCILIACIÓN TRIBUTARIA'.

Table with 2 columns: Description of values to be paid and amounts. Includes '800 VALORES A PAGAR Y FORMA DE PAGO'.

Table with 2 columns: Description of notes and amounts. Includes 'DETALLE DE NOTAS DE CRÉDITO' and 'DETALLE DE COMPROBACIONES'.