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IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVENSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE
AÑO 2012
RÉGIMEN SOCIAL O DENOMINACIÓN 7244172 S/RES C.A.S.
EXERCENTE 42147

Table with 2 columns: 900 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Rows include capital suscrito, reservas, and other financial metrics.

Table with 2 columns: 300 ACTIVO and 600 INGRESOS. Rows include caja, inversiones, and various income sources.

Table with 2 columns: 700 COSTOS Y GASTOS and 800 INGRESOS. Rows include costs of goods sold, depreciation, and other expenses.

Table with 2 columns: 340 ACTIVO FIJO and 710 DE MATERIA PRIMA Y BIENES. Rows include tangible assets, equipment, and inventory.

Table with 2 columns: 370 OTROS ACTIVOS and 720 GASTOS Y GASTOS. Rows include intangible assets, amortization, and other costs.

Table with 2 columns: 380 OTROS ACTIVOS and 730 GASTOS Y GASTOS. Rows include other assets, amortization, and other costs.

Table with 2 columns: 390 OTROS ACTIVOS and 740 GASTOS Y GASTOS. Rows include other assets, amortization, and other costs.

Table with 2 columns: 400 PASIVO and 750 GASTOS Y GASTOS. Rows include liabilities, provisions, and other costs.

Table with 2 columns: 410 PASIVO CORRIENTE and 760 GASTOS Y GASTOS. Rows include current liabilities, provisions, and other costs.

Table with 2 columns: 420 PASIVO CORRIENTE and 770 GASTOS Y GASTOS. Rows include current liabilities, provisions, and other costs.

Table with 2 columns: 430 PASIVO CORRIENTE and 780 GASTOS Y GASTOS. Rows include current liabilities, provisions, and other costs.

Table with 2 columns: 440 PASIVO CORRIENTE and 790 GASTOS Y GASTOS. Rows include current liabilities, provisions, and other costs.

Table with 2 columns: 450 PASIVO CORRIENTE and 800 GASTOS Y GASTOS. Rows include current liabilities, provisions, and other costs.

DETALLE DE NOTAS DE CRÉDITO
DETALLE DE COMPENSACIONES
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