

FORMULARIO 101 IDENTIFICACION DEL CONTRIBUYENTE RAZON SOCIAL O DENOMINACION POLYRETA S.A. EXPEDIENTE 74756

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account type (e.g., 310 ACTIVO CORRIENTE), description, and amount. Includes sub-sections like 310 ACTIVO CORRIENTE and 310 PASIVO CORRIENTE.

Table with columns for account type (e.g., 320 ACTIVO DIFERIDO), description, and amount. Includes sub-sections like 320 ACTIVO DIFERIDO and 320 PASIVO DIFERIDO.

Table with columns for account type (e.g., 330 ACTIVO FIJO), description, and amount. Includes sub-sections like 330 ACTIVO FIJO and 330 PASIVO FIJO.

Table with columns for account type (e.g., 340 PASIVO CORRIENTE), description, and amount. Includes sub-sections like 340 PASIVO CORRIENTE and 340 PASIVO DIFERIDO.

Table with columns for account type (e.g., 350 PATRIMONIO NETO), description, and amount. Includes sub-sections like 350 PATRIMONIO NETO and 350 PASIVO DIFERIDO.

Table with columns for account type (e.g., 360 OTROS PASIVOS), description, and amount. Includes sub-sections like 360 OTROS PASIVOS and 360 PASIVO DIFERIDO.

Table with columns for account type (e.g., 370 PASIVO DIFERIDO), description, and amount. Includes sub-sections like 370 PASIVO DIFERIDO and 370 PASIVO DIFERIDO.

Form containing tax calculation details, including 'CÁLCULO DEL ANTICIPO DEL IMPUESTO A LA RENTA', 'VALORES A PAGAR Y FORMA DE PAGO', and 'DECLARACION DE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS'.