



300 IDENTIFICACIÓN DEL CONTRIBUYENTE 13917473500001 EMPRESA PERSONAS DEL LITORAL 95978

Table with 2 columns: 300 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL, 305 PATRIMONIO NETO. Includes rows for capital, reserves, and other assets.

Table with 2 columns: 300 ACTIVO, 305 PATRIMONIO NETO. Includes rows for cash, receivables, and other assets.

Table with 2 columns: 300 ACTIVO CORRIENTE, 305 PATRIMONIO NETO. Includes rows for receivables, inventory, and other current assets.

Table with 2 columns: 300 ACTIVO FIJO, 305 PATRIMONIO NETO. Includes rows for land, buildings, and other fixed assets.

Table with 2 columns: 300 OTROS ACTIVOS, 305 PATRIMONIO NETO. Includes rows for intangible assets, deferred expenses, and other assets.

Table with 2 columns: 400 PASIVO CORRIENTE, 305 PATRIMONIO NETO. Includes rows for payables, taxes, and other liabilities.

Table with 2 columns: 400 PASIVO LARGO PLAZO, 305 PATRIMONIO NETO. Includes rows for long-term liabilities, loans, and other liabilities.

Table with 2 columns: 800 CONCILIACIÓN TRIBUTARIA, 305 PATRIMONIO NETO. Includes rows for tax reconciliation, adjustments, and other items.

Table with 2 columns: 900 VALORES A PAGAR Y FORMA DE PAGO, 305 PATRIMONIO NETO. Includes rows for taxes to be paid, interest, and other payments.

Table with 2 columns: 900 VALORES A PAGAR Y FORMA DE PAGO, 305 PATRIMONIO NETO. Includes rows for taxes to be paid, interest, and other payments.

Table with 2 columns: DETALLE DE NOTAS DE CRÉDITO, DETALLE DE COMPROMISOS. Includes rows for credit notes and commitments.



