

500190047

IMPORTANTE: DÉBITE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

Nº. Formulario que sustituye

Nº. Expediente del Impuesto

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

AÑO: 2007

Nº. Formulario que sustituye: 500190045

Nº. Expediente del Impuesto: 72985756

Nº. 0191912570377001

NOMBRE: BUSINESS SA. SAARBAUS

000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL

Table with columns for operations and amounts. Includes rows for capital subject to insurance, capital subject to insurance, and reserves.

ESTADO DE SITUACIÓN

300 ACTIVO

310 ACTIVO CORRIENTE

Table for current assets including cash, receivables, and other current assets.

340 ACTIVO FIJO

ACTIVO FIJO TANGIBLE

Table for tangible fixed assets including land, buildings, and equipment.

ACTIVO FIJO INTANGIBLE

Table for intangible fixed assets including patents and trademarks.

ACTIVOS LARGO PLAZO

Table for long-term assets including related parties and other long-term assets.

Table for net equity including capital subject to insurance and reserves.

ESTADO DE RESULTADOS

800 INGRESOS

Table for income including sales and other income.

700 COSTOS Y GASTOS

Table for costs and expenses including cost of goods sold and administrative expenses.

890 CONCILIACIÓN TRIBUTARIA

Table for tax reconciliation including utility of the exercise and tax adjustments.

400 PASIVO

410 PASIVO CORRIENTE

Table for current liabilities including payables and other current liabilities.

440 PASIVO LARGO PLAZO

Table for long-term liabilities including long-term debt and other long-term liabilities.

900 VALORES A PAGAR Y FORMA DE PAGO

Table for amounts to be paid and payment forms including taxes and interest.

TOTAL DEL PASIVO

2 500

2 500

TOTAL DEL PASIVO

2 500

2 500