

0164591

IMPORTANTE: SERVIRSE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE: Año 2007, No. Formulario que sustituye 5, No. Expediente que sustituye 124924

Table with 2 columns: 200 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL, 200 PATRIMONIO NETO. Rows include capital suscrito, reservas, and other financial items.

Table with 2 columns: 300 ESTADO DE SITUACIÓN, 300 ACTIVO CORRIENTE. Rows include cash, investments, and other current assets.

Table with 2 columns: 400 ESTADO DE RESULTADOS, 400 INGRESOS. Rows include sales, other income, and total income.

Table with 2 columns: 500 COSTOS Y GASTOS, 500 ACTIVO FIJO. Rows include costs of goods sold, depreciation, and other fixed assets.

Table with 2 columns: 600 ACTIVO FIJO INTANGIBLE, 600 ACTIVO DIFERIDO. Rows include intangible assets and deferred expenses.

Table with 2 columns: 700 PASIVO CORRIENTE, 700 PASIVO LARGO PLAZO. Rows include current liabilities and long-term liabilities.

Table with 2 columns: 800 CONCILIACIÓN TRIBUTARIA, 800 PASIVO DIFERIDO. Rows include tax reconciliation and other deferred liabilities.

Table with 2 columns: 900 VALORES A PAGAR Y FORMA DE PAGO, 900 PASIVO DIFERIDO. Rows include amounts to be paid and other deferred liabilities.

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