

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE N° 2007

N° 09921333374001

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Includes rows for operations with related parties and net assets.

Table with 2 columns: 300 ACTIVO and 600 INGRESOS. Includes rows for current assets and income.

Table with 2 columns: 310 ACTIVO CORRIENTE and 700 COSTOS Y GASTOS. Includes rows for current assets and costs/expenses.

Table with 2 columns: 340 ACTIVO FIJO and 710 DE MATERIA PRIMA Y BIENES. Includes rows for fixed assets and raw materials.

Table with 2 columns: 341 ACTIVO FIJO TANGIBLE and 711 DE MATERIA PRIMA Y BIENES. Includes rows for tangible fixed assets.

Table with 2 columns: 342 ACTIVO FIJO INTANGIBLE and 712 DE MATERIA PRIMA Y BIENES. Includes rows for intangible fixed assets.

Table with 2 columns: 370 OTROS ACTIVOS and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for other assets and tax reconciliation.

Table with 2 columns: 400 PASIVO and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for liabilities and tax reconciliation.

Table with 2 columns: 410 PASIVO CORRIENTE and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for current liabilities and tax reconciliation.

Table with 2 columns: 440 PASIVO LARGO PLAZO and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for long-term liabilities and tax reconciliation.

Table with 2 columns: 470 PASIVO DIFERIDO and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for deferred liabilities and tax reconciliation.

Table with 2 columns: 480 OTROS PASIVOS and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for other liabilities and tax reconciliation.

Table with 2 columns: 490 PASIVO ANTICIPADO and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for prepaid liabilities and tax reconciliation.

Table with 2 columns: 500 PASIVO ANTICIPADO and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for prepaid liabilities and tax reconciliation.

Table with 2 columns: 510 PASIVO ANTICIPADO and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for prepaid liabilities and tax reconciliation.

Table with 2 columns: 520 PASIVO ANTICIPADO and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for prepaid liabilities and tax reconciliation.

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