

0153412

IMPORTANTE: SERVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

AÑO 2007 No. FORMULARIO QUE SUBSTITUYE No. Empresa que aplica

200 IDENTIFICACIÓN DEL CONTRIBUYENTE No. 0190082164001 INDUSTRIA DE MUEBLES CORSA 20618

Table with 2 columns: 100 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 200 PATRIMONIO NETO. Rows include capital suscrito, reservas, and other financial items.

Table with 2 columns: 300 ACTIVO CORRIENTE and 400 PASIVO CORRIENTE. Rows include cash, receivables, payables, and other current assets and liabilities.

Table with 2 columns: 400 PASIVO DIFERIDO and 500 COSTOS Y GASTOS. Rows include deferred taxes, depreciation, and various operating expenses.

Table with 2 columns: 600 INGRESOS and 700 COSTOS Y GASTOS. Rows include sales, other income, and various operating costs.

Table with 2 columns: 800 INGRESOS and 900 GASTOS. Rows include local sales, other income, and various operating costs.

Table with 2 columns: 1000 GASTOS Y GASTOS and 1100 GASTOS Y GASTOS. Rows include depreciation, amortization, and various operating costs.

Table with 2 columns: 1200 GASTOS Y GASTOS and 1300 GASTOS Y GASTOS. Rows include depreciation, amortization, and various operating costs.

Table with 2 columns: 1400 GASTOS Y GASTOS and 1500 GASTOS Y GASTOS. Rows include depreciation, amortization, and various operating costs.

Table with 2 columns: 1600 GASTOS Y GASTOS and 1700 GASTOS Y GASTOS. Rows include depreciation, amortization, and various operating costs.

Table with 2 columns: 1800 GASTOS Y GASTOS and 1900 GASTOS Y GASTOS. Rows include depreciation, amortization, and various operating costs.

Table with 2 columns: 2000 GASTOS Y GASTOS and 2100 GASTOS Y GASTOS. Rows include depreciation, amortization, and various operating costs.

Table with 2 columns: 2200 GASTOS Y GASTOS and 2300 GASTOS Y GASTOS. Rows include depreciation, amortization, and various operating costs.

Table with 2 columns: 2400 GASTOS Y GASTOS and 2500 GASTOS Y GASTOS. Rows include depreciation, amortization, and various operating costs.

Table with 2 columns: 2600 GASTOS Y GASTOS and 2700 GASTOS Y GASTOS. Rows include depreciation, amortization, and various operating costs.

Table with 2 columns: 2800 GASTOS Y GASTOS and 2900 GASTOS Y GASTOS. Rows include depreciation, amortization, and various operating costs.

Table with 2 columns: 3000 GASTOS Y GASTOS and 3100 GASTOS Y GASTOS. Rows include depreciation, amortization, and various operating costs.

Table with 2 columns: 3200 GASTOS Y GASTOS and 3300 GASTOS Y GASTOS. Rows include depreciation, amortization, and various operating costs.

Table with 2 columns: 3400 GASTOS Y GASTOS and 3500 GASTOS Y GASTOS. Rows include depreciation, amortization, and various operating costs.