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IMPORTANTE: SERVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

AÑO 2007, NO FORMULARIO QUE SUSTITUYE No. Empleado (del 01 al 99) 8

010991283501001

RACION SOCIAL O DENOMINACIÓN TALSYS S.A. CREDITO 69930

Table with 2 columns: Description of operations and amounts. Includes 'OPERACIONES DE INFLUENCIA RELACIONADAS DEL EXTERIOR' and 'ESTADO DE SITUACIÓN'.

Table with 2 columns: Description of assets and amounts. Includes '300 ACTIVO CORRIENTE' and 'ESTADO DE RESULTADOS'.

Table with 2 columns: Description of income and amounts. Includes '600 INGRESOS' and '700 COSTOS Y GASTOS'.

Table with 2 columns: Description of tangible fixed assets and amounts. Includes '800 ACTIVO FIJO TANGIBLE'.

Table with 2 columns: Description of intangible fixed assets and amounts. Includes '900 ACTIVO FIJO INTANGIBLE'.

Table with 2 columns: Description of long-term assets and amounts. Includes 'ACTIVOS LARGO PLAZO'.

Table with 2 columns: Description of current liabilities and amounts. Includes '400 PASIVO CORRIENTE'.

Table with 2 columns: Description of long-term liabilities and amounts. Includes '410 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of foreign assets and amounts. Includes '480 OTROS PASIVOS'.

Table with 2 columns: Description of tax and social security contributions and amounts. Includes '800 CONCILIACIÓN TRIBUTARIA'.

Table with 2 columns: Description of tax and social security contributions and amounts. Includes '900 VALORES A PAGAR Y FORMA DE PAGO'.

Table with 2 columns: Description of tax and social security contributions and amounts. Includes 'DETALLE DE NOTAS DE CRÉDITO' and 'DETALLE DE COMPENSACIONES'.