

0100047

IMPORTANTE: SERVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

2007

0391477454001

IMPUESTOS Y DEDUCCIONES DEL EJERCICIO FISCAL

Table with 2 columns: Description and Amount. Rows include 'OPERACIONES DE ACTIVO CON PARTES RELACIONADAS DEL EXTERIOR' and 'OPERACIONES DE PASIVO CON PARTES RELACIONADAS DEL EXTERIOR'.

Table with 2 columns: Description and Amount. Rows include 'ESTADO DE SITUACIÓN' and 'ESTADO DE RESULTADOS'.

Table with 2 columns: Description and Amount. Rows include '800 INGRESOS' and '900 COSTOS Y GASTOS'.

Table with 2 columns: Description and Amount. Rows include '300 ACTIVO' and '310 ACTIVO CORRIENTE'.

Table with 2 columns: Description and Amount. Rows include '320 ACTIVO FIJO' and '330 ACTIVO FIJO TANGIBLE'.

Table with 2 columns: Description and Amount. Rows include '340 ACTIVO FIJO INTANGIBLE' and '350 OTROS ACTIVOS'.

Table with 2 columns: Description and Amount. Rows include '360 PASIVO' and '370 PASIVO CORRIENTE'.

Table with 2 columns: Description and Amount. Rows include '380 PASIVO LARGO PLAZO' and '390 PASIVO LARGO PLAZO'.

Table with 2 columns: Description and Amount. Rows include '400 PASIVO DIFERIDO' and '410 PASIVO DIFERIDO'.

Table with 2 columns: Description and Amount. Rows include '420 PASIVO LARGO PLAZO' and '430 PASIVO LARGO PLAZO'.

Table with 2 columns: Description and Amount. Rows include '440 PASIVO DIFERIDO' and '450 PASIVO DIFERIDO'.

Table with 2 columns: Description and Amount. Rows include '460 PASIVO DIFERIDO' and '470 PASIVO DIFERIDO'.

Table with 2 columns: Description and Amount. Rows include '480 PASIVO DIFERIDO' and '490 PASIVO DIFERIDO'.

Table with 2 columns: Description and Amount. Rows include '500 PASIVO DIFERIDO' and '510 PASIVO DIFERIDO'.

Table with 2 columns: Description and Amount. Rows include '520 PASIVO DIFERIDO' and '530 PASIVO DIFERIDO'.

Table with 2 columns: Description and Amount. Rows include '540 PASIVO DIFERIDO' and '550 PASIVO DIFERIDO'.

Table with 2 columns: Description and Amount. Rows include '560 PASIVO DIFERIDO' and '570 PASIVO DIFERIDO'.

Table with 2 columns: Description and Amount. Rows include '580 PASIVO DIFERIDO' and '590 PASIVO DIFERIDO'.