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IMPORTANTE: MÍNIMA LECTURA INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE N° 1779199791/4001 AÑO 2007 RAZÓN SOCIAL O DENOMINACIÓN Honey Rose S.A. CREDITO 87062

Table with 2 columns: 500 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Includes rows for capital, reserves, and net worth.

Table with 2 columns: 300 ACTIVO and 500 INGRESOS. Includes rows for current assets, investments, and various income sources.

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

Table with 2 columns: 320 ACTIVO FIJO and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for fixed assets and tax reconciliation.

Table with 2 columns: 321 OTROS ACTIVOS and 900 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for other assets and amounts to be paid.

Table with 2 columns: 322 OTROS PASIVOS and 900 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for other liabilities and amounts to be paid.

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