

FORMULARIO 101 RESOLUCION 10082007 IMPORTANTE: OBLIGACIONES AL REVERSO 100 IDENTIFICACION DE LA DECLARACION 100 IDENTIFICACION DEL CONTRIBUYENTE 200 IDENTIFICACION DEL CONTRIBUYENTE 2007

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account numbers (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE) and descriptions of assets and liabilities.

Table with columns for account numbers (e.g., 400 PASIVO, 410 PASIVO CORRIENTE) and descriptions of liabilities and equity.

Table with columns for account numbers (e.g., 500 PATRIMONIO NETO) and descriptions of net assets and tax calculations.

DECLARACION DEL CONTRIBUYENTE: I declare that the data provided is true and correct, and I assume full responsibility for its presentation. Includes signature and date.

Table with columns for account numbers (e.g., 800 VALORES A PAGAR Y FORMA DE PAGO) and descriptions of taxes and payments.