

89477

20 0041207

100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE

ESTADO DE SITUACION

Table with 3 columns: Description, Code, Amount. Rows include CAJA, BANCOS, INVERSIONES FINANCIERAS TEMPORALES, etc.

Table with 3 columns: Description, Code, Amount. Rows include TIERRAS, EDIFICIOS, INSTALACIONES MAQUINARIAS, etc.

Table with 3 columns: Description, Code, Amount. Rows include CLIENTES RELACIONADOS, CLIENTES NO RELACIONADOS, etc.

Table with 3 columns: Description, Code, Amount. Rows include LOCALS, LOCALS DEL EXTERIOR, etc.

Table with 3 columns: Description, Code, Amount. Rows include CAPITAL SUSCRITO O ATRIBUIDO, RESERVA LEGAL, etc.

Table with 3 columns: Description, Code, Amount. Rows include IMPUESTO A LA RENTA CAUSADO, ANTICIPO PAGADO, etc.

Table with 3 columns: Description, Code, Amount. Rows include ANTICIPO PROXIMO AÑO, PAGO PREVIO, etc.

Table with 3 columns: Description, Code, Amount. Rows include MULTAS, TOTAL PAGADO, etc.

DETALLE DE NOTAS DE CREDITO

DETALLE DE COMPLEMENTOS

DECLARACION DE RENTA 2007

25 ABR 2008