

IMPORTEANTE: SERVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

Form with fields for identification number (172918018924001), N° FORMULARIO (2007), and other administrative data.

Table 200: OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL. Columns include description of operations and monetary values.

Table 300: ESTADO DE SITUACIÓN. Summary table showing active and passive balances.

Table 300: ACTIVO CORRIENTE. Detailed breakdown of current assets including cash, receivables, and inventory.

Table 340: ACTIVO FIJO. Detailed breakdown of fixed assets including property, equipment, and intangible assets.

Table 370: OTROS ACTIVOS. Breakdown of other assets such as deferred taxes and investments.

Table 400: PASIVO. Summary table showing liabilities and equity components.

Table 400: PASIVO CORRIENTE. Detailed breakdown of current liabilities including payables and provisions.

Table 440: PASIVO LARGO PLAZO. Detailed breakdown of long-term liabilities.

Table 480: OTROS PASIVOS. Breakdown of other liabilities and provisions.

Table 500: VALORES A PAGAR Y FORMA DE PAGO. Summary of taxes and payments due.

Signature and stamp area containing names of the taxpayer and preparer, along with official stamps.