

50 0142100

IMPORTANTE: SÉRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

09 90 36 99 9001 2007

BASES FINANCIERAS CERRO AZUL S. A. REPRESENTANTE LEYAL

Table with 3 columns: Description, Amount, and Balance. Rows include 'OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL' and 'PATRIMONIO NETO'.

Table with 3 columns: Description, Amount, and Balance. Rows include 'ESTADO DE SITUACIÓN' and 'ESTADO DE RESULTADOS'.

Table with 3 columns: Description, Amount, and Balance. Rows include 'ACTIVO CORRIENTE' and 'INGRESOS'.

Table with 3 columns: Description, Amount, and Balance. Rows include 'ACTIVO PASIVO TANGIBLE' and 'GASTOS'.

Table with 3 columns: Description, Amount, and Balance. Rows include 'ACTIVO PASIVO INTANGIBLE' and 'ACTIVO DIFERIDO'.

Table with 3 columns: Description, Amount, and Balance. Rows include 'ACTIVOS LARGO PLAZO' and 'PASIVO CORRIENTE'.

Table with 3 columns: Description, Amount, and Balance. Rows include 'PASIVO LARGO PLAZO' and 'CONCILIACIÓN TRIBUTARIA'.

Table with 3 columns: Description, Amount, and Balance. Rows include 'PASIVO DIFERIDO' and 'VALORES A PAGAR Y FORMA DE PAGO'.

Table with 3 columns: Description, Amount, and Balance. Rows include 'PASIVO DIFERIDO' and 'IMPUESTO A PAGAR'.

Table with 3 columns: Description, Amount, and Balance. Rows include 'PASIVO DIFERIDO' and 'TOTAL PAGADO'.

Table with 3 columns: Description, Amount, and Balance. Rows include 'PASIVO DIFERIDO' and 'TOTAL PASIVO'.

Table with 3 columns: Description, Amount, and Balance. Rows include 'PASIVO DIFERIDO' and 'TOTAL DEL PASIVO'.

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