

RESOLUCIÓN N.º 14.000 DEL 2007 IMPORTANTE: CÍVILES LEYES 100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE 2007 93398

Table with 2 columns: Description of operations and Amount. Includes 'OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR' and '500 PATRIMONIO NETO'.

ESTADO DE SITUACIÓN 310 ACTIVO

Table with 2 columns: Description of assets and Amount. Includes '310 ACTIVO CORRIENTE' and '600 INGRESOS'.

Table with 2 columns: Description of assets and Amount. Includes '320 ACTIVO FIJO' and '700 GASTOS Y GASTOS'.

Table with 2 columns: Description of assets and Amount. Includes '330 ACTIVO FIJO INTANGIBLE' and '800 CONJUGACIÓN TRIBUTARIA'.

Table with 2 columns: Description of liabilities and Amount. Includes '400 PASIVO' and '800 CONJUGACIÓN TRIBUTARIA'.

Table with 2 columns: Description of liabilities and Amount. Includes '410 PASIVO CORRIENTE' and '800 CONJUGACIÓN TRIBUTARIA'.

Table with 2 columns: Description of liabilities and Amount. Includes '420 PASIVO LARGO PLAZO' and '800 CONJUGACIÓN TRIBUTARIA'.

IMPUESTO A LA RENTA CAUSADO 2007 93398

TOTAL PAGADO 902 + 903 + 904

DEBITO A PAGAR 902 + 903 + 904

DEBITO A PAGAR 902 + 903 + 904