

200 IDENTIFICACIÓN DEL CONTRIBUYENTE 2007 1 7 9 1 8 8 0 8 6 2 0 0 1

Table with 2 columns: 400 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Rows include operations of active and passive parts, and net assets.

Table with 2 columns: 300 ACTIVO and 600 INGRESOS. Rows include active current, flow, and intangible assets, and various income sources.

Table with 2 columns: 310 ACTIVO CORRIENTE and 700 COSTOS Y GASTOS. Rows include current assets and various costs and expenses.

Table with 2 columns: 340 ACTIVO FLUJO and 710 DE MATERIA PRIMA Y BIENES. Rows include flow assets and inventory of raw materials and goods.

Table with 2 columns: 350 ACTIVO FIJO TANGIBLE and 720 DE MATERIA PRIMA Y BIENES. Rows include tangible fixed assets and inventory of raw materials and goods.

Table with 2 columns: 360 ACTIVO FIJO INTANGIBLE and 730 DE MATERIA PRIMA Y BIENES. Rows include intangible fixed assets and inventory of raw materials and goods.

Table with 2 columns: 370 OTROS ACTIVOS and 740 DE MATERIA PRIMA Y BIENES. Rows include other assets and inventory of raw materials and goods.

Table with 2 columns: 400 PASIVO and 800 CONCILIACIÓN TRIBUTARIA. Rows include current and long-term liabilities, and tax reconciliation.

Table with 2 columns: 410 PASIVO CORRIENTE and 810 PASIVO DIFERIDO. Rows include current liabilities and deferred liabilities.

Table with 2 columns: 420 PASIVO LARGO PLAZO and 820 PASIVO DIFERIDO. Rows include long-term liabilities and deferred liabilities.

Table with 2 columns: 430 PASIVO LARGO PLAZO and 830 PASIVO DIFERIDO. Rows include long-term liabilities and deferred liabilities.

Table with 2 columns: 440 PASIVO LARGO PLAZO and 840 PASIVO DIFERIDO. Rows include long-term liabilities and deferred liabilities.

Table with 2 columns: 450 PASIVO LARGO PLAZO and 850 PASIVO DIFERIDO. Rows include long-term liabilities and deferred liabilities.

Table with 2 columns: 460 PASIVO LARGO PLAZO and 860 PASIVO DIFERIDO. Rows include long-term liabilities and deferred liabilities.

Table with 2 columns: 470 PASIVO LARGO PLAZO and 870 PASIVO DIFERIDO. Rows include long-term liabilities and deferred liabilities.

Table with 2 columns: 480 PASIVO LARGO PLAZO and 880 PASIVO DIFERIDO. Rows include long-term liabilities and deferred liabilities.

Table with 2 columns: 490 PASIVO LARGO PLAZO and 890 PASIVO DIFERIDO. Rows include long-term liabilities and deferred liabilities.

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6 MAY 2007 DEPARTAMENTO DE ECONOMÍA COMERCIAL Y TURISMO