

RESOLUCION N° INC-DEBER-2004-004 IMPORTANTE: SERVISE LEER INSTRUCCIONES AL REVERSO 100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE 2007 ALIANZA PRODUCTIVAS ORIENTALES CAS S.A.S.

Table with 2 columns: Description of operations and Fiscal Year. Rows include operations with related parties, capital, and reserves.

ESTADO DE SITUACION Table with 2 columns: Description and Amount. Rows include 300 ACTIVO (310 ACTIVO CORRIENTE, 340 ACTIVO FIJO) and 400 PASIVO (410 PASIVO CORRIENTE, 440 PASIVO LARGO PLAZO).

ESTADO DE RESULTADOS Table with 2 columns: Description and Amount. Rows include 600 INGRESOS (610 VENTAS NETAS, 620 EXPORTACIONES), 700 COSTOS Y GASTOS (710 MATERIA PRIMA), and 800 CONCILIACION TRIBUTARIA.

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