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REPORTANTE: SERVAISE LEON

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

AÑO 2007

Razón Social o Denominación CAJALAR S.A.

EXERCICIO 9320

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 200 PATRIMONIO NETO. Includes rows for capital, reserves, and other assets.

ESTADO DE SITUACIÓN. 300 ACTIVO and 300 ACTIVO CORRIENTE. Includes rows for cash, receivables, and other current assets.

ESTADO DE RESULTADOS. 600 INGRESOS and 700 COSTOS Y GASTOS. Includes rows for local and foreign income and various expenses.

340 ACTIVO FIJO and 340 ACTIVO FIJO INTANGIBLE. Includes rows for property, plant, and intangible assets.

370 OTROS ACTIVOS. Includes rows for other assets like organizational and investment costs.

ACTIVOS LARGO PLAZO. Includes rows for long-term assets like related parties and other long-term investments.

400 PASIVO and 410 PASIVO CORRIENTE. Includes rows for current liabilities like local and foreign payables.

440 PASIVO LARGO PLAZO. Includes rows for long-term liabilities like long-term payables and other long-term obligations.

460 OTROS PASIVOS. Includes rows for other liabilities like income taxes and other long-term obligations.

800 CONCILIACIÓN TRIBUTARIA. Includes rows for tax reconciliation items like local and foreign tax payments.

900 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for taxes to be paid and other payment forms.

999 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for total taxes to be paid and other payment forms.

DECLARACIÓN DEL CONTRIBUYENTE. Includes fields for taxpayer name, address, and identification number.

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