

500195321

IMPORTANTE: SERVIR AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE AÑO 2008 No. FORMULARIO DEL SUJETO No. Expediente del contribuyente

0 9 0 2 2 4 2 0 7 8 0 0 1 10771-0

Table with 2 columns: 300 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Rows include capital suscrito, reservas, and other financial items.

Table with 2 columns: 310 ACTIVO CORRIENTE and 510 PASIVO CORRIENTE. Rows include cash, receivables, payables, and other current assets/liabilities.

Table with 2 columns: 320 ACTIVO FIJO and 520 OTROS PASIVOS. Rows include fixed assets like buildings, equipment, and other liabilities.

Table with 2 columns: 330 ACTIVO FIJO INTANGIBLE and 530 OTROS PASIVOS. Rows include intangible assets like patents and other liabilities.

Table with 2 columns: 340 ACTIVO FIJO INTANGIBLE and 540 OTROS PASIVOS. Rows include intangible assets like goodwill and other liabilities.

Table with 2 columns: 350 ACTIVO FIJO INTANGIBLE and 550 OTROS PASIVOS. Rows include intangible assets like goodwill and other liabilities.

Table with 2 columns: 360 ACTIVO FIJO INTANGIBLE and 560 OTROS PASIVOS. Rows include intangible assets like goodwill and other liabilities.

Table with 2 columns: 370 ACTIVO FIJO INTANGIBLE and 570 OTROS PASIVOS. Rows include intangible assets like goodwill and other liabilities.

Table with 2 columns: 380 ACTIVO FIJO INTANGIBLE and 580 OTROS PASIVOS. Rows include intangible assets like goodwill and other liabilities.

Table with 2 columns: 390 ACTIVO FIJO INTANGIBLE and 590 OTROS PASIVOS. Rows include intangible assets like goodwill and other liabilities.

Table with 2 columns: 400 PASIVO and 600 CONCILIACIÓN TRIBUTARIA. Rows include tax reconciliation items.

Table with 2 columns: 410 PASIVO CORRIENTE and 610 PASIVO CORRIENTE. Rows include current liabilities.

Table with 2 columns: 420 PASIVO LARGO PLAZO and 620 PASIVO LARGO PLAZO. Rows include long-term liabilities.

DECLARANTE: SOZOMAYOR S. CESAR SALMERON A. MIGUEL. Includes company name, RUC, and other identification details.