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IMPORTANTE: SERVIR LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE No. FORMULARIO QUE SUSTITUYE No. Dirección Imp. y Oficina No. 0992278501001 2007 X-TRAILSA S.A. 10288

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Rows include capital suscrito, aportes de socios, reservas, etc.

Table with 2 columns: 300 ACTIVO and 600 INGRESOS. Rows include cash, investments, sales, etc.

Table with 2 columns: 360 ACTIVO FIJO and 700 COSTOS Y GASTOS. Rows include tangible and intangible assets, depreciation, etc.

Table with 2 columns: 370 OTROS ACTIVOS and 800 CONCILIACIÓN TRIBUTARIA. Rows include deferred assets, tax reconciliation, etc.

Table with 2 columns: 400 PASIVO and 900 VALORES A PAGAR Y FORMA DE PAGO. Rows include current liabilities, taxes, etc.

Table with 2 columns: 410 PASIVO CORRIENTE and 950 VALORES A PAGAR Y FORMA DE PAGO. Rows include current liabilities, taxes, etc.

Table with 2 columns: 420 PASIVO DIFERIDO and 950 VALORES A PAGAR Y FORMA DE PAGO. Rows include deferred liabilities, taxes, etc.

Table with 2 columns: 430 OTROS PASIVOS and 950 VALORES A PAGAR Y FORMA DE PAGO. Rows include other liabilities, taxes, etc.

Table with 2 columns: 440 PASIVO LARGO PLAZO and 950 VALORES A PAGAR Y FORMA DE PAGO. Rows include long-term liabilities, taxes, etc.

Table with 2 columns: 450 PASIVO DIFERIDO and 950 VALORES A PAGAR Y FORMA DE PAGO. Rows include deferred liabilities, taxes, etc.

Table with 2 columns: 460 PASIVO CORRIENTE and 950 VALORES A PAGAR Y FORMA DE PAGO. Rows include current liabilities, taxes, etc.

Table with 2 columns: 470 PASIVO DIFERIDO and 950 VALORES A PAGAR Y FORMA DE PAGO. Rows include deferred liabilities, taxes, etc.

Table with 2 columns: 480 OTROS PASIVOS and 950 VALORES A PAGAR Y FORMA DE PAGO. Rows include other liabilities, taxes, etc.

Table with 2 columns: 490 PASIVO CORRIENTE and 950 VALORES A PAGAR Y FORMA DE PAGO. Rows include current liabilities, taxes, etc.

Table with 2 columns: 500 PASIVO LARGO PLAZO and 950 VALORES A PAGAR Y FORMA DE PAGO. Rows include long-term liabilities, taxes, etc.

Table with 2 columns: 510 PASIVO DIFERIDO and 950 VALORES A PAGAR Y FORMA DE PAGO. Rows include deferred liabilities, taxes, etc.

Table with 2 columns: 520 OTROS PASIVOS and 950 VALORES A PAGAR Y FORMA DE PAGO. Rows include other liabilities, taxes, etc.

Table with 2 columns: 530 PASIVO CORRIENTE and 950 VALORES A PAGAR Y FORMA DE PAGO. Rows include current liabilities, taxes, etc.

Table with 2 columns: 540 PASIVO LARGO PLAZO and 950 VALORES A PAGAR Y FORMA DE PAGO. Rows include long-term liabilities, taxes, etc.