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IMPORTANTE: SE USA LEER

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE: 4992241737001

2007, BOGOTÁ, DEPARTAMENTO DE NEÓN ECUAÑEC, EXPEDIENTE #11263

Table with 2 columns: 900 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Rows include capital, reserves, and other financial items.

Table with 2 columns: 300 ACTIVO and 200 INGRESOS. Rows include cash, investments, and various income sources.

Table with 2 columns: 340 ACTIVO FIJO and 700 COSTOS Y GASTOS. Rows include tangible and intangible assets and various expenses.

Table with 2 columns: 370 OTROS ACTIVOS and 800 CONCILIACIÓN TRIBUTARIA. Rows include other assets and tax reconciliation items.

Table with 2 columns: 400 PASIVO and 900 PASIVO. Rows include current and long-term liabilities.

Table with 2 columns: 440 PASIVO LARGO PLAZO and 940 PASIVO LARGO PLAZO. Rows include long-term debt and other long-term liabilities.

Table with 2 columns: 480 OTROS PASIVOS and 980 PASIVO. Rows include other liabilities and total liabilities.

Table with 2 columns: 500 PASIVO CORRIENTE and 990 PASIVO CORRIENTE. Rows include current liabilities and total current liabilities.

Table with 2 columns: 540 PASIVO LARGO PLAZO and 990 PASIVO LARGO PLAZO. Rows include long-term liabilities and total long-term liabilities.

Table with 2 columns: 580 PASIVO DIFERIDO and 990 PASIVO DIFERIDO. Rows include deferred liabilities and total deferred liabilities.

Table with 2 columns: 620 PASIVO DIFERIDO and 990 PASIVO DIFERIDO. Rows include deferred liabilities and total deferred liabilities.

Table with 2 columns: 660 PASIVO DIFERIDO and 990 PASIVO DIFERIDO. Rows include deferred liabilities and total deferred liabilities.

Table with 2 columns: 700 PASIVO DIFERIDO and 990 PASIVO DIFERIDO. Rows include deferred liabilities and total deferred liabilities.

Table with 2 columns: 740 PASIVO DIFERIDO and 990 PASIVO DIFERIDO. Rows include deferred liabilities and total deferred liabilities.

Table with 2 columns: 780 PASIVO DIFERIDO and 990 PASIVO DIFERIDO. Rows include deferred liabilities and total deferred liabilities.

Table with 2 columns: 820 PASIVO DIFERIDO and 990 PASIVO DIFERIDO. Rows include deferred liabilities and total deferred liabilities.

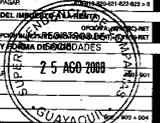
Table with 2 columns: 860 PASIVO DIFERIDO and 990 PASIVO DIFERIDO. Rows include deferred liabilities and total deferred liabilities.

DECLARACIÓN DE LOS DATOS INFORMACIONALES EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS POR LO QUE ASUMO LA RESPONSABILIDAD LEGAL DE LAS DECLARACIONES (Art. 101 de la Ley 1472 de 2014).

Signature of Carlos Botero

Nombre: CARLOS BOTERO, Apellido: JOSE VERA

C.I. N. 99036191224, C.C. N. 0190985184201



CAJAS 2 - SUPERINTENDENCIA DE COMPAÑIAS POLIGRAFICA C.A. - RUC 0901843001 - Resolución N° NAC-DGER2006-0786 y 01-12-06

107 (09:46:47) 04/11/2008 2:11 Identificación de la declaración de impuestos...