

IMPORTANTE: SERVISE LIBRE INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

800 IDENTIFICACION DEL CONTRIBUYENTE AÑO 2007 No. FORMULARIO QUE SUSTITUYE No. Empleado del contribuyente 28

10992330198001 2007 20070370 SA. servicios basicos EXISTENTE 114808

Table with 2 columns: 800 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 800 PATRIMONIO NETO. Includes rows for capital, assets, and liabilities.

Table with 2 columns: 810 ACTIVO CORRIENTE and 800 INGRESOS. Includes rows for cash, receivables, and various income sources.

Table with 2 columns: 820 ACTIVO FIJO and 700 COSTOS Y GASTOS. Includes rows for tangible and intangible assets, and various expenses.

Table with 2 columns: 830 OTROS ACTIVOS and 710 DE MATERIA PRIMA Y BIENES. Includes rows for other assets, inventory, and depreciation.

Table with 2 columns: 840 PASIVO CORRIENTE and 800 CONCILIACION TRIBUTARIA. Includes rows for current liabilities and tax reconciliation.

Table with 2 columns: 850 PASIVO LARGO PLAZO and 800 PASIVO. Includes rows for long-term liabilities and total liabilities.

Table with 2 columns: 860 PASIVO CORRIENTE and 800 PASIVO. Includes rows for current liabilities and total liabilities.

Table with 2 columns: 870 PASIVO LARGO PLAZO and 800 PASIVO. Includes rows for long-term liabilities and total liabilities.

Table with 2 columns: 880 PASIVO CORRIENTE and 800 PASIVO. Includes rows for current liabilities and total liabilities.

Table with 2 columns: 890 PASIVO LARGO PLAZO and 800 PASIVO. Includes rows for long-term liabilities and total liabilities.

Table with 2 columns: 900 PASIVO CORRIENTE and 800 PASIVO. Includes rows for current liabilities and total liabilities.

Table with 2 columns: 910 PASIVO LARGO PLAZO and 800 PASIVO. Includes rows for long-term liabilities and total liabilities.

Table with 2 columns: 920 PASIVO CORRIENTE and 800 PASIVO. Includes rows for current liabilities and total liabilities.

Table with 2 columns: 930 PASIVO LARGO PLAZO and 800 PASIVO. Includes rows for long-term liabilities and total liabilities.

Table with 2 columns: 940 PASIVO CORRIENTE and 800 PASIVO. Includes rows for current liabilities and total liabilities.

Table with 2 columns: 950 PASIVO LARGO PLAZO and 800 PASIVO. Includes rows for long-term liabilities and total liabilities.

Table with 2 columns: 960 PASIVO CORRIENTE and 800 PASIVO. Includes rows for current liabilities and total liabilities.

Table with 2 columns: 970 PASIVO LARGO PLAZO and 800 PASIVO. Includes rows for long-term liabilities and total liabilities.