

0148482

IMPORTANTE: MIRARSE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

AÑO 2007 No. FORMULARIO QUE SUSTITUYE No. Expediente del contribuyente

RESERVA S.A. SERVICIOS ESPECIALIZADOS

Table with 2 columns: 600 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Rows include capital, assets, and liabilities.

Table with 2 columns: 300 ACTIVO and 600 INGRESOS. Rows include current assets, investments, and various income sources.

Table with 2 columns: 300 ACTIVO CORRIENTE and 700 COSTOS Y GASTOS. Rows include cash, receivables, and various operating expenses.

Table with 2 columns: 340 ACTIVO FIJO and 710 DE MATERIA PRIMA Y BIENES. Rows include tangible fixed assets and inventory.

Table with 2 columns: 370 OTROS ACTIVOS and 720 GASTOS Y GASTOS DE CAPITAL. Rows include intangible assets, deferred assets, and capital expenses.

Table with 2 columns: 400 PASIVO and 800 CONDICIONALES TRIBUTARIAS. Rows include current liabilities, tax conditions, and other liabilities.

Table with 2 columns: 440 PASIVO LARGO PLAZO and 850 OTRAS DEBITOS. Rows include long-term liabilities and other debts.

Table with 2 columns: 480 PASIVO CORRIENTE and 900 IMPUESTOS Y ANTICIPO. Rows include current liabilities, taxes, and tax anticipation.

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DECLARANTE: GABRIEL RUIZ, REPRESENTANTE LEGAL. DEBITOR: MIGUEL CARBO C. Sello y fecha de recepción.