

100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE REG. 2007 No. EMPRESA REGISTRO 3

Table with 2 columns: Description of operations and amounts. Includes 'OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL' and '600 PATRIMONIO NETO'.

Table with 2 columns: Description of assets and amounts. Includes '300 ACTIVO' and '310 ACTIVO CORRIENTE'.

Table with 2 columns: Description of income and amounts. Includes '800 INGRESOS' and '700 COSTOS Y GASTOS'.

Table with 2 columns: Description of fixed assets and amounts. Includes '340 ACTIVO FIJO' and 'ACTIVO FIJO TANGIBLE'.

Table with 2 columns: Description of intangible assets and amounts. Includes 'ACTIVO FIJO INTANGIBLE' and 'ACTIVOS DIFERIDOS'.

Table with 2 columns: Description of long-term assets and amounts. Includes 'ACTIVOS LARGO PLAZO' and '400 PASIVO'.

Table with 2 columns: Description of current liabilities and amounts. Includes '410 PASIVO CORRIENTE' and '420 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of deferred liabilities and amounts. Includes '470 PASIVO DIFERIDO' and '480 OTROS PASIVOS'.

Table with 2 columns: Description of taxes and amounts. Includes '490 OTROS PASIVOS' and '500 CONCILIACION TRIBUTARIA'.

Table with 2 columns: Description of taxes and amounts. Includes '500 CONCILIACION TRIBUTARIA' and 'TOTAL IMPUESTO A PAGAR'.

DECLARACION DE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS... Firma: Kely Vallejo, Ma. Isabel Lore...

DETALLE DE NOTAS DE CREDITO, DETALLE DE COMPENSACIONES, and stamp: 30 SET. 2008 Juan Carlos Ponce