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IMPORTANTE: SIRVASE A LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

300 IDENTIFICACIÓN DEL CONTRIBUYENTE

FORMULARIO QUE DEBE ENTREGARSE

No Empleados habiéndose

091912143178163001

2007 RAYMA S.A.

121650

Table with 2 columns: Description of operations and Amount. Includes 'OPERACIONES DE ACTIVO CON PARTES RELACIONADAS DEL EXTERIOR'.

Table with 2 columns: Description of operations and Amount. Includes 'CAPITAL SUSCRIPTO ASIGNADO O PATRIMONIO INSTITUCIONAL'.

ESTADO DE SITUACIÓN

ESTADO DE RESULTADOS

Table with 2 columns: Description of assets and Amount. Includes '300 ACTIVO', '310 ACTIVO CORRIENTE', '320 ACTIVO FIJO'.

Table with 2 columns: Description of income and expenses and Amount. Includes '600 INGRESOS', '700 COSTOS Y GASTOS'.

Table with 2 columns: Description of intangible assets and Amount. Includes '330 ACTIVO INTANGIBLE', '340 ACTIVO INTANGIBLE', '350 OTROS ACTIVOS'.

Table with 2 columns: Description of intangible assets and Amount. Includes '800 CONCILIACIÓN TRIBUTARIA', '810 ANTICIPO PAGADO'.

Table with 2 columns: Description of long-term assets and Amount. Includes '360 PASIVO', '370 PASIVO CORRIENTE', '380 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of long-term assets and Amount. Includes '820 PASIVO', '830 PASIVO CORRIENTE', '840 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of current liabilities and Amount. Includes '390 PASIVO CORRIENTE', '400 PASIVO CORRIENTE', '410 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of current liabilities and Amount. Includes '850 PASIVO', '860 PASIVO CORRIENTE', '870 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of other liabilities and Amount. Includes '420 PASIVO', '430 PASIVO CORRIENTE', '440 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of other liabilities and Amount. Includes '880 PASIVO', '890 PASIVO CORRIENTE', '900 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of other liabilities and Amount. Includes '450 PASIVO', '460 PASIVO CORRIENTE', '470 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of other liabilities and Amount. Includes '910 PASIVO', '920 PASIVO CORRIENTE', '930 PASIVO LARGO PLAZO'.

DECLARACIÓN DEL CONTRIBUYENTE... ANA TERESA REVA DE PECH... GUSTAVO SANJHE

CÁLCULO DEL ANTICIPO DEL IMPUESTO A LA RENTA... 488,59

DETALLE DE NOTAS DE CRÉDITO... 091912143178163001

DETALLE DE COMPENSACIONES... 091912143178163001