

0144743

IMPORTANTE: SERVISE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE: 01992431165001, AÑO: 2007, RAZÓN SOCIAL/OFICINACIÓN: FIJUNCIMO S.A., CÓDIGO: 2618-06

Table with 2 columns: Description of operations and amounts. Includes 'OPERACIONES CON PARTES RELACIONADAS DEL EXTERNO EN EL EJERCICIO FISCAL' and '400 PATRIMONIO NETO'.

Table with 2 columns: Description of assets and amounts. Includes 'ESTADO DE SITUACIÓN' and '300 ACTIVO'.

Table with 2 columns: Description of income and amounts. Includes 'ESTADO DE RESULTADOS' and '400 INGRESOS'.

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

Table with 2 columns: Description of other assets and amounts. Includes '370 OTROS ACTIVOS'.

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

Table with 2 columns: Description of current liabilities and amounts. Includes '400 PASIVO CORRIENTE'.

Table with 2 columns: Description of long-term liabilities and amounts. Includes '440 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of tax and other payments and amounts. Includes '800 CONCILIACIÓN TRIBUTARIA' and 'CÁLCULO DEL ANTICIPO DEL IMPUESTO A LA RENTA'.

Signature and stamp area. Includes 'ADMINISTRADOR DE SOCIEDADES' stamp and names 'MONICA COLTRO B.' and 'ING. LILLIAM AYORA C.'.

Footer information: 'COPIA 2: SUPERINTENDENCIA DE COMPAÑÍAS POLIGRÁFICA C.A. - RUC 0990158430001 - Razonamiento: N/A', 'SELO Y FECHA DE RECEPCIÓN', and '01-10-2007'.