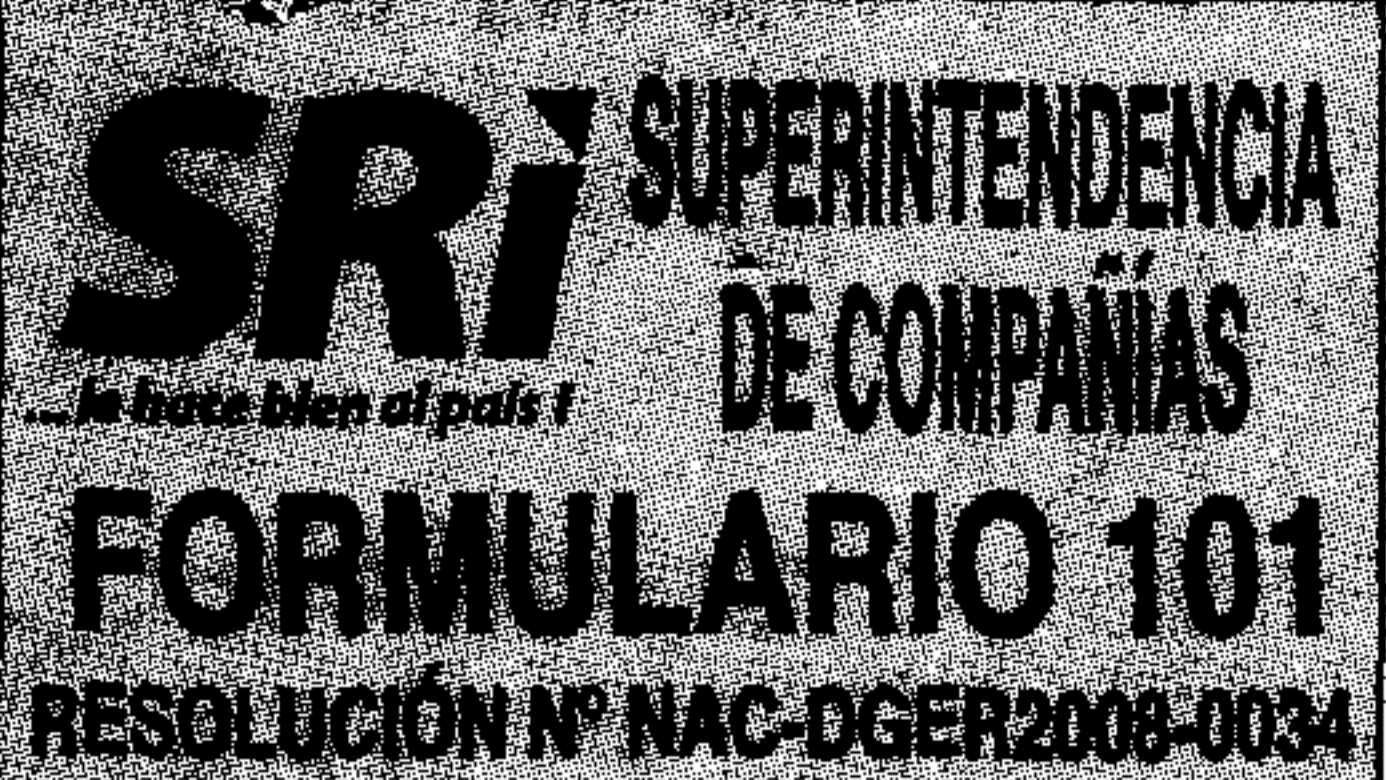


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DECLARACIÓN DEL IMPUESTO A LA RENTA Y PRESENTACIÓN DE BALANES FORMULARIO ÚNICO - SOCIEDADES

No. 30 0034140

FORMULARIO 101 RESOLUCIÓN N° NAC-DGER2008-0034

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN 102 AÑO 2007 104 No. FORMULARIO QUE SUSTITUYE - 106 No. Empleados bajo nómina -

200 IDENTIFICACIÓN DEL CONTRIBUYENTE 201 RUC 0992476281001 202 RAZÓN SOCIAL O DENOMINACIÓN TAREINVEST S.A 203 EXPEDIENTE 124.430.06

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Rows include capital suscrito, reservas, and other financial metrics.

Table with 2 columns: 300 ACTIVO and 600 INGRESOS. Rows include active assets like cash, investments, and income from sales and exports.

Table with 2 columns: 310 ACTIVO CORRIENTE and 700 COSTOS Y GASTOS. Rows include current assets like receivables and costs like depreciation and salaries.

Table with 2 columns: 340 ACTIVO FIJO and 710 DE MATERIA PRIMA Y BIENES. Rows include fixed assets like land, buildings, and equipment.

Table with 2 columns: 370 OTROS ACTIVOS and 800 CONCILIACIÓN TRIBUTARIA. Rows include other assets and tax reconciliation items like tax credits and losses.

Table with 2 columns: 400 PASIVO and 810 VALORES A PAGAR Y FORMA DE PAGO. Rows include liabilities like payables and taxes to be paid.

Table with 2 columns: 410 PASIVO CORRIENTE and 900 VALORES A PAGAR Y FORMA DE PAGO. Rows include current liabilities like bank loans and interest.

Table with 2 columns: 440 PASIVO LARGO PLAZO and 910 VALORES A PAGAR Y FORMA DE PAGO. Rows include long-term liabilities like bonds and long-term loans.

Table with 2 columns: 470 PASIVO DIFERIDO and 920 VALORES A PAGAR Y FORMA DE PAGO. Rows include deferred liabilities like tax credits and other provisions.

Table with 2 columns: 480 OTROS PASIVOS and 930 VALORES A PAGAR Y FORMA DE PAGO. Rows include other liabilities like interest on loans and taxes.

Table with 2 columns: 490 PASIVOS CONTINGENTES (informativo) and 940 VALORES A PAGAR Y FORMA DE PAGO. Rows include contingent liabilities and other payments.

Table with 2 columns: 500 PASIVO LARGO PLAZO and 950 VALORES A PAGAR Y FORMA DE PAGO. Rows include long-term liabilities and other payments.

Table with 2 columns: 510 PASIVO DIFERIDO and 960 VALORES A PAGAR Y FORMA DE PAGO. Rows include deferred liabilities and other payments.

Table with 2 columns: 520 OTROS PASIVOS and 970 VALORES A PAGAR Y FORMA DE PAGO. Rows include other liabilities and other payments.

Table with 2 columns: 530 PASIVOS CONTINGENTES (informativo) and 980 VALORES A PAGAR Y FORMA DE PAGO. Rows include contingent liabilities and other payments.

Table with 2 columns: 540 PASIVO LARGO PLAZO and 990 VALORES A PAGAR Y FORMA DE PAGO. Rows include long-term liabilities and other payments.

Table with 2 columns: 550 PASIVO DIFERIDO and 1000 VALORES A PAGAR Y FORMA DE PAGO. Rows include deferred liabilities and other payments.

Table with 2 columns: 560 OTROS PASIVOS and 1010 VALORES A PAGAR Y FORMA DE PAGO. Rows include other liabilities and other payments.