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IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

Form fields for identification: AÑO 2007, N.º FORMULARIO QUE SUSTITUYE 1, RAZÓN SOCIAL O DENOMINACIÓN COMERCIAL GUATASAMIN COMGAT CIA. LTDA., EXPEDIENTE 151322

Table 800 OPERACIONES CON PARTES RELACIONADAS DEL EXTERNO EN EL EJERCICIO FISCAL. Includes rows for operations with related parties, capital subject to payment, and reserves.

Table ESTADO DE SITUACIÓN. Includes rows for current assets, non-current assets, and total assets.

Table 800 INGRESOS. Includes rows for sales of goods, exports, income from operations, and other income.

Table 700 COSTOS Y GASTOS. Includes rows for inventory, operating expenses, and depreciation.

Table 600 PASIVO. Includes rows for current liabilities, non-current liabilities, and total liabilities.

Table 500 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for taxes and other payments.

Table 400 PASIVO CORRIENTE. Includes rows for current liabilities: local, external, and with related parties.

Table 300 PASIVO A LARGO PLAZO. Includes rows for long-term liabilities: local, external, and with related parties.

Table 200 PASIVO DIFERIDO. Includes rows for deferred liabilities: local, external, and with related parties.

Table 100 PASIVO DIFERIDO. Includes rows for deferred liabilities: local, external, and with related parties.

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