

70 0022531

IMPORTANTE: SERVISE LIBER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

AÑO 2007 No. FORMULARIO O.L.R. SUSTITUTO No. Regimen de Impuesto

RUC 1791936035001 AEROSERVICIOS E W ACOA S.A. Empresa 87264

Table with 2 columns: Description of operations and amounts. Includes 'OPERACIONES DE BIENES RELACIONADAS DEL EXTERIOR' and '500 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 '600 INGRESOS'.

Table with 2 columns: Description of costs and amounts. Includes '700 COSTOS Y GASTOS' and '100 DE BIENES PRIMA Y BIENES'.

Table with 2 columns: Description of other assets and amounts. Includes 'ACTIVO OTRAS CATEGORÍAS' and 'ACTIVO DIFERIDO'.

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

Table with 2 columns: Description of current liabilities and amounts. Includes '400 PASIVO' and '410 PASIVO CORRIENTE'.

Table with 2 columns: Description of long-term liabilities and amounts. Includes '420 PASIVO LARGO PLAZO' and '430 PASIVO DIFERIDO'.

Table with 2 columns: Description of other liabilities and amounts. Includes '440 OTROS PASIVOS' and 'PASIVOS CONTINGENTES'.

Table with 2 columns: Description of tax and other payments and amounts. Includes '500 CONCILIACIÓN TRIBUTARIA' and 'CÁLCULO DEL IMPUESTO A LA RENTA'.

Table with 2 columns: Description of credit notes and amounts. Includes 'DETALLE DE NOTAS DE CRÉDITO' and 'DETALLE DE COMPENSACIONES'.

COPIA 2: SUPERINTENDENCIA DE COMPAÑIAS IMPRESIÓN INSTITUTO GEOGRÁFICO MILITAR TEL.: 2223300 RUC. No. 17100770001 RESOLUCIÓN No. 109-2006

SP 034 PS 10 PP-UR 1791936035001 700022531 - \$ 29.893,77 + \$ 29.893,77 US\$ ASMLAS 0 2008/04/14 CONSER.10034042916 181. 10034042916