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IMPORTANTE: SÍMBOLE LIBRE INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE AÑO 2007 No. FORMULARIO QUE SUJETE 625287 No. Empleados 2

RUC 17792024374001 CENTRO ESTUDIOS INTERNACIONALES S.A.S.

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

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 '500 INGRESOS'.

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

Table with 2 columns: Description of tangible assets and amounts. Includes 'ACTIVO FIJO TANGIBLE'.

Table with 2 columns: Description of intangible assets and amounts. Includes 'ACTIVO FIJO INTANGIBLE'.

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 '400 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of other liabilities and amounts. Includes '460 OTROS PASIVOS'.

Table with 2 columns: Description of taxes and amounts. Includes '900 CONCILIACIÓN TRIBUTARIA'.

Table with 2 columns: Description of taxes and amounts. Includes 'CALCULO DEL ANTICIPO DEL IMPUESTO SOBRE RENTAS'.

Table with 2 columns: Description of taxes and amounts. Includes 'TOTAL IMPUESTO A PAGAR'.

Table with 2 columns: Description of taxes and amounts. Includes 'TOTAL PAGADO'.

Table with 2 columns: Description of taxes and amounts. Includes 'TOTAL DEL PASIVO'.

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