

IMPORTANTE: SÍRVASE LEER LAS INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

Form fields for year (2007), taxpayer name (SUPERINTENDENCIA DE COMPAÑIAS), and tax ID (77992078404001)

200 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL

Table with columns for operation type and amount, including sections for 300 ACTIVO and 310 ACTIVO CORRIENTE.

500 PATRIMONIO NETO

Table for net assets including capital subscribed, reserves, and other assets.

ESTADO DE SITUACIÓN

Summary table for the balance sheet, showing total active and passive amounts.

600 INGRESOS

Table for income items including sales, interest, and other revenue.

700 COSTOS Y GASTOS

Table for costs and expenses including raw materials, depreciation, and administrative costs.

710 DE MATERIA PRIMA Y BIENES

Table for raw materials and assets including inventory and depreciation.

ACTIVOS LARGO PLAZO

Table for long-term assets including intangible assets and other fixed assets.

800 CONSIGNACIÓN TRIBUTARIA

Table for tax provisions including current and long-term provisions.

400 PASIVO

Table for liabilities including current and long-term liabilities.

900 IMPUESTOS

Table for taxes including current and long-term taxes.

500 VALORES A PAGAR Y FORMA DE PAGO

Table for amounts to be paid and payment methods.

600 PASIVO CORRIENTE

Table for current liabilities including loans and other obligations.

DECLARACIÓN DE OTRAS INFORMACIONES

Additional information section for tax declarations.

700 COSTOS Y GASTOS

Table for costs and expenses (repeated section).

Signature and stamp area for the taxpayer and preparer.