

IMPORTANTE: SÉRVISE LEER

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE INSTRUCCIONES AL REVERSO AÑO 2007

RUC 1799101195001 ASESORIA O SERVICIOS F&B Global Technology Cia S.A.S. EXPEDIENTE 158608

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 200 PATRIMONIO NETO. Includes rows for capital subscribed, reserves, and net equity.

Table with 2 columns: 300 ACTIVO and 400 PASIVO. Includes rows for cash, receivables, and payables.

Table with 2 columns: 500 INGRESOS and 600 GASTOS Y GASTOS. Includes rows for sales, interest, and depreciation.

Table with 2 columns: 700 ACTIVO FIJO and 800 ACTIVO FIJO INTANGIBLE. Includes rows for property, equipment, and intangible assets.

Table with 2 columns: 900 ACTIVOS DIFERIDOS and 950 ACTIVOS LARGO PLAZO. Includes rows for deferred assets and long-term assets.

Table with 2 columns: 960 PASIVO CORRIENTE and 970 PASIVO DIFERIDO. Includes rows for current liabilities and deferred liabilities.

Table with 2 columns: 980 CONCILIACIÓN TRIBUTARIA and 990 PASIVO DIFERIDO. Includes rows for tax reconciliation and deferred liabilities.

Table with 2 columns: 990 PASIVO DIFERIDO and 995 PASIVO DIFERIDO. Includes rows for deferred liabilities and other deferred items.

Form for company details, including name, RUC, and address. Includes a stamp for '25 ABR 2008'.

COMPANIA REGISTRADA EN EL REGISTRO DE EMPRESAS DE COLOMBIA. Resolución N° NAC-DGER2006-0788 a 01-12-06