

100 IDENTIFICACIÓN DE LA DECLARACIÓN

IMPORTE: SEVASE LER INSTRUCCIONES AL REVERSO

200 IDENTIFICACIÓN DEL CONTRIBUYENTE AÑO 2007

Table with columns for identification numbers, company name (SERVICIOS TORAYVER CIA LDA), and tax status.

300 PATRIMONIO NETO Table showing assets and liabilities.

ESTADO DE SITUACIÓN Table showing current assets and liabilities.

ESTADO DE RESULTADOS Table showing income and expenses.

700 COSTOS Y GASTOS Table showing various costs and expenses.

ACTIVO FIJO Table showing fixed assets.

ACTIVO DIFERIDO Table showing deferred assets.

ACTIVO LARGO PLAZO Table showing long-term assets.

400 PASIVO Table showing liabilities.

410 PASIVO CORRIENTE Table showing current liabilities.

420 PASIVO DIFERIDO Table showing deferred liabilities.

430 PASIVO A LARGO PLAZO Table showing long-term liabilities.

440 PASIVO DIFERIDO Table showing deferred liabilities.

450 PASIVO DIFERIDO Table showing deferred liabilities.

460 PASIVO DIFERIDO Table showing deferred liabilities.

470 PASIVO DIFERIDO Table showing deferred liabilities.

480 PASIVO DIFERIDO Table showing deferred liabilities.

490 PASIVO DIFERIDO Table showing deferred liabilities.

DECLARACIÓN DEL CONTRIBUYENTE EN ESTE DECLARACIÓN DE EJERCICIO Y VERBALES POR LO QUE ANO LAS RESPONSABILIDADES LEGALES DE ELAS SE CORREN (Art. 10 de la Constitución del Ecuador)

Signature of the taxpayer: MARCELO JARRIN

Signature of the accountant: MARIA BARATE

NAME: MARCELO JARRIN, NOMBRE: MARIA BARATE

CI No. 171043747518, 17114488556101

Table with columns for identification numbers and details of notes and payments.

Table with columns for identification numbers and details of payments.

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