

24041

500160449

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE RUC 0990229953001 AÑO 2007 No. FORMULARIO QUE SUSTITUYE No. Empleados bajo nómina

RAZÓN SOCIAL O DENOMINACIÓN EXPEDIENTE

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Rows include capital suscrito, reservas, and utility.

ESTADO DE SITUACIÓN Table with 2 columns: 300 ACTIVO and 500 PATRIMONIO NETO. Rows include current assets and net equity.

Table with 2 columns: 310 ACTIVO CORRIENTE and 500 PATRIMONIO NETO. Rows include current assets and net equity.

ESTADO DE RESULTADOS Table with 2 columns: 600 INGRESOS and 700 COSTOS Y GASTOS. Rows include sales, expenses, and depreciation.

Table with 2 columns: 340 ACTIVO FIJO and 710 DE MATERIA PRIMA Y BIENES. Rows include fixed assets and inventory.

Table with 2 columns: ACTIVO FIJO TANGIBLE and 710 DE MATERIA PRIMA Y BIENES. Rows include tangible fixed assets and inventory.

Table with 2 columns: ACTIVO FIJO INTANGIBLE and 710 DE MATERIA PRIMA Y BIENES. Rows include intangible fixed assets and inventory.

Table with 2 columns: 370 OTROS ACTIVOS and 710 DE MATERIA PRIMA Y BIENES. Rows include other assets and inventory.

Table with 2 columns: ACTIVOS LARGO PLAZO and 710 DE MATERIA PRIMA Y BIENES. Rows include long-term assets and inventory.

Table with 2 columns: 400 PASIVO and 710 DE MATERIA PRIMA Y BIENES. Rows include liabilities and inventory.

Table with 2 columns: 410 PASIVO CORRIENTE and 710 DE MATERIA PRIMA Y BIENES. Rows include current liabilities and inventory.

Table with 2 columns: 440 PASIVO LARGO PLAZO and 710 DE MATERIA PRIMA Y BIENES. Rows include long-term liabilities and inventory.

Table with 2 columns: 470 PASIVO DIFERIDO and 710 DE MATERIA PRIMA Y BIENES. Rows include deferred liabilities and inventory.

Table with 2 columns: 480 OTROS PASIVOS and 710 DE MATERIA PRIMA Y BIENES. Rows include other liabilities and inventory.

Table with 2 columns: 800 CONCILIACIÓN TRIBUTARIA and 710 DE MATERIA PRIMA Y BIENES. Rows include tax reconciliation and inventory.

Table with 2 columns: 800 CONCILIACIÓN TRIBUTARIA and 710 DE MATERIA PRIMA Y BIENES. Rows include tax reconciliation and inventory.

Table with 2 columns: 800 CONCILIACIÓN TRIBUTARIA and 710 DE MATERIA PRIMA Y BIENES. Rows include tax reconciliation and inventory.

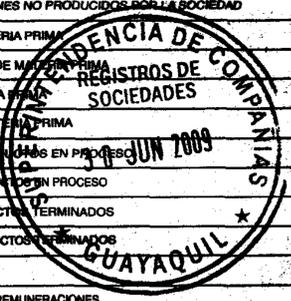
Table with 2 columns: 800 CONCILIACIÓN TRIBUTARIA and 710 DE MATERIA PRIMA Y BIENES. Rows include tax reconciliation and inventory.

Table with 2 columns: 800 CONCILIACIÓN TRIBUTARIA and 710 DE MATERIA PRIMA Y BIENES. Rows include tax reconciliation and inventory.

Table with 2 columns: 800 CONCILIACIÓN TRIBUTARIA and 710 DE MATERIA PRIMA Y BIENES. Rows include tax reconciliation and inventory.

Table with 2 columns: 800 CONCILIACIÓN TRIBUTARIA and 710 DE MATERIA PRIMA Y BIENES. Rows include tax reconciliation and inventory.

Table with 2 columns: 800 CONCILIACIÓN TRIBUTARIA and 710 DE MATERIA PRIMA Y BIENES. Rows include tax reconciliation and inventory.



DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LAS RESPONSABILIDADES LEGALES QUE DE ELLAS SE DERIVAN (Art. 101 de la Codificación 2004-028 de la L.R.T.)

FIRMA REPRESENTANTE LEGAL FIRMA CONTADOR

NOMBRE: Eduardo Peña NOMBRE: Daniel Loaz

C.I. No. 9100300689 RUC No. 916007149001

Table with 2 columns: DETALLE DE NOTAS DE CRÉDITO and DETALLE DE COMPENSACIONES. Rows include bank notes and compensations.