

IMPORTEANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

32-375

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

210017

FORMA JURÍDICA QUE SUSTITUYE

3

RAZÓN SOCIAL O DENOMINACIÓN: Agencia de Viajes Turismo Rentours Cia. Ltda

EXERCICIO: 2007

Table with 2 columns: Description of operations and amounts. Includes 'OPERACIONES DE ACTIVO CON PARTES RELACIONADAS DEL EXTERIOR' and '800 PATRIMONIO NETO'.

Table with 2 columns: Description of assets and amounts. Includes 'ESTADO DE SITUACIÓN' and '810 ACTIVO CORRIENTE'.

Table with 2 columns: Description of assets and amounts. Includes '820 INGRESOS' and '700 COSTOS Y GASTOS'.

Table with 2 columns: Description of assets and amounts. Includes '830 COSTOS Y GASTOS' and '840 PASIVO CORRIENTE'.

Table with 2 columns: Description of assets and amounts. Includes '850 CONCILIACIÓN TRIBUTARIA' and '860 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of assets and amounts. Includes '870 PASIVO DIFERIDO' and '880 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of assets and amounts. Includes '890 PASIVO DIFERIDO' and '900 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of assets and amounts. Includes '910 PASIVO DIFERIDO' and '920 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of assets and amounts. Includes '930 PASIVO DIFERIDO' and '940 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of assets and amounts. Includes '950 PASIVO DIFERIDO' and '960 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of assets and amounts. Includes '970 PASIVO DIFERIDO' and '980 PASIVO LARGO PLAZO'.

COPIA 2: SUPERINTENDENCIA DE COMPANIAS IMPRESO POR OFFSET S.A. S.U.C. 179014674001 RESOLUCIÓN N.º NAC-DGER 2006-0798 y 01-12-06

Handwritten signature and stamp: Carlos J. Gonzalez, Superintendencia de Compañías, SUCRE, 29 ABR. 2008