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INFORMANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

AÑO 2007

Nº. FORMULARIO DE SUSTITUTO

Nº. Empresa (ajo número)

0990648248001

Industria y Comercio de Alimentos

20758

Table with 2 columns: 400 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Rows include capital suscrito, reservas, and other financial metrics.

Table with 2 columns: 300 ACTIVO and 600 INGRESOS. Rows include active assets, income from operations, and other revenue sources.

Table with 2 columns: 340 ACTIVO CORRIENTE and 700 COSTOS Y GASTOS. Rows include current assets, costs of goods sold, and other expenses.

Table with 2 columns: 380 ACTIVO FIJO and 710 DE MATERIA PRIMA Y BIENES. Rows include fixed assets and raw materials.

Table with 2 columns: 420 OTROS ACTIVOS and 800 PASIVO CORRIENTE. Rows include other assets and current liabilities.

Table with 2 columns: 460 PASIVO and 840 PASIVO LARGO PLAZO. Rows include total liabilities and long-term liabilities.

Table with 2 columns: 410 PASIVO CORRIENTE and 800 CONCILIACIÓN TRIBUTARIA. Rows include current liabilities and tax reconciliation.

Table with 2 columns: 450 OTROS PASIVOS and 840 PASIVO LARGO PLAZO. Rows include other liabilities and long-term liabilities.

Table with 2 columns: 490 PASIVO and 880 PASIVO LARGO PLAZO. Rows include total liabilities and long-term liabilities.

Table with 2 columns: 430 PASIVO CORRIENTE and 900 PASIVO LARGO PLAZO. Rows include current liabilities and long-term liabilities.

Table with 2 columns: 470 PASIVO and 940 PASIVO LARGO PLAZO. Rows include total liabilities and long-term liabilities.

Table with 2 columns: 510 PASIVO CORRIENTE and 980 PASIVO LARGO PLAZO. Rows include current liabilities and long-term liabilities.

Table with 2 columns: 550 PASIVO and 1020 PASIVO LARGO PLAZO. Rows include total liabilities and long-term liabilities.

Table with 2 columns: 590 PASIVO CORRIENTE and 1060 PASIVO LARGO PLAZO. Rows include current liabilities and long-term liabilities.

Table with 2 columns: 630 PASIVO and 1100 PASIVO LARGO PLAZO. Rows include total liabilities and long-term liabilities.

Table with 2 columns: 670 PASIVO CORRIENTE and 1140 PASIVO LARGO PLAZO. Rows include current liabilities and long-term liabilities.

Table with 2 columns: 710 PASIVO and 1180 PASIVO LARGO PLAZO. Rows include total liabilities and long-term liabilities.

DECLARACIÓN DE LA RENTA DE LA EMPRESA... SÍRVASE LEER INSTRUCCIONES AL REVERSO... BANCO DE GUAYACÁN