

0130600

IMPORTANTE: SERVARE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE: Año 2007, No. Formulario que Sustituye No. Formulario que Sustituye

RUC 0990872637001, Razon Social o Denominación: Rafael Chavez Arce y Cia S.A.S., Dpto. 28520-87

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL, 800 PATRIMONIO NETO. Rows include capital suscrito, reservas, and other financial items.

Table with 2 columns: 300 ACTIVO, 310 ACTIVO CORRIENTE. Rows include cash, receivables, and other current assets.

Table with 2 columns: 400 INGRESOS, 700 COSTOS Y GASTOS. Rows include net sales, exports, and various operating expenses.

Table with 2 columns: 500 ACTIVO FIJO, 510 ACTIVO FIJO TANGIBLE. Rows include land, buildings, equipment, and other fixed assets.

Table with 2 columns: 600 PASIVO, 610 PASIVO CORRIENTE. Rows include liabilities to related parties, taxes, and other current liabilities.

Table with 2 columns: 640 PASIVO LARGO PLAZO. Rows include long-term liabilities such as bonds and long-term debt.

Table with 2 columns: 800 CONCILIACIÓN TRIBUTARIA. Rows include tax reconciliation items like tax participation, dividends, and interest.

Table with 2 columns: 900 VALORES A PAGAR Y FORMA DE PAGO. Rows include taxes to pay and other payable amounts.

Signature area with names 'Rafael Chavez' and 'Fabiola Chavez', and a circular stamp from 'AGENCIA DE CALIFICACION' dated 12 FEB 2008.