

IMPORTANTE: SÉRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

Form fields for identification: Año 2007, No. Formulario de Sustitute, No. Ejemplares Copiados, and various checkboxes.

Table with 2 columns: 600 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 600 PATRIMONIO NETO. Includes rows for capital suscrito, reservas, and other equity components.

Table with 2 columns: 300 ACTIVO and 300 PASIVO. Includes rows for current assets and liabilities, such as cash, receivables, and payables.

Table with 2 columns: 700 COSTOS Y GASTOS and 700 INGRESOS. Includes rows for costs of goods sold, operating expenses, and various income sources.

Table with 2 columns: 800 INGRESOS and 800 COSTOS Y GASTOS. Includes rows for net sales, other income, and various cost and expense items.

Table with 2 columns: 900 OTROS ACTIVOS and 900 OTROS PASIVOS. Includes rows for long-term assets and liabilities, such as investments and deferred taxes.

Table with 2 columns: 400 PASIVO CORRIENTE and 400 PASIVO CORRIENTE. Includes rows for current liabilities, such as accounts payable and short-term debt.

Table with 2 columns: 410 PASIVO CORRIENTE and 410 PASIVO CORRIENTE. Includes rows for current liabilities categorized by location (local vs. foreign).

Table with 2 columns: 420 PASIVO CORRIENTE and 420 PASIVO CORRIENTE. Includes rows for current liabilities categorized by type (operating vs. financial).

Table with 2 columns: 430 PASIVO CORRIENTE and 430 PASIVO CORRIENTE. Includes rows for current liabilities categorized by source (operating vs. financial).

Final summary section including tax calculations, total payable amounts, and a signature block for Rosa Quevedo Flores and Salomon Bayas Guevara.

