

0167531

IMPORTANTE: SERVARE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE RUC 1710105478001 AÑO 2007 RAZON SOCIAL ECONOMICA CHITOA S.A. PRESENTA 1688691

Table with 2 columns: 800 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 820 PATRIMONIO NETO. Rows include capital subjecto, reserves, and net assets.

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

Table with 2 columns: 320 ACTIVO FIJO and 330 OTROS ACTIVOS. Rows include property, plant, and equipment, and other non-current assets.

Table with 2 columns: 400 PASIVO and 410 PASIVO CORRIENTE. Rows include liabilities, provisions, and other current liabilities.

Table with 2 columns: 420 PASIVO LARGO PLAZO and 430 OTROS PASIVOS. Rows include long-term liabilities and other non-current liabilities.

Table with 2 columns: 440 PASIVO LARGO PLAZO and 450 PASIVO DIFERIDO. Rows include long-term liabilities and deferred liabilities.

Table with 2 columns: 460 PASIVO DIFERIDO and 470 PASIVO DIFERIDO. Rows include deferred liabilities and other deferred liabilities.

Table with 2 columns: 480 PASIVO DIFERIDO and 490 PASIVO DIFERIDO. Rows include deferred liabilities and other deferred liabilities.

Table with 2 columns: 500 CONCILIACION TRIBUTARIA and 510 GASTOS Y GASTOS. Rows include tax reconciliation and expenses.

Table with 2 columns: 520 GASTOS Y GASTOS and 530 GASTOS Y GASTOS. Rows include expenses and other expenses.

Table with 2 columns: 540 GASTOS Y GASTOS and 550 GASTOS Y GASTOS. Rows include expenses and other expenses.

Table with 2 columns: 560 GASTOS Y GASTOS and 570 GASTOS Y GASTOS. Rows include expenses and other expenses.

Table with 2 columns: 580 GASTOS Y GASTOS and 590 GASTOS Y GASTOS. Rows include expenses and other expenses.

Table with 2 columns: 600 GASTOS Y GASTOS and 610 GASTOS Y GASTOS. Rows include expenses and other expenses.

Table with 2 columns: 620 GASTOS Y GASTOS and 630 GASTOS Y GASTOS. Rows include expenses and other expenses.

Table with 2 columns: 640 GASTOS Y GASTOS and 650 GASTOS Y GASTOS. Rows include expenses and other expenses.

Table with 2 columns: 660 GASTOS Y GASTOS and 670 GASTOS Y GASTOS. Rows include expenses and other expenses.

Table with 2 columns: 680 GASTOS Y GASTOS and 690 GASTOS Y GASTOS. Rows include expenses and other expenses.

APODERADO ESPECIAL, Firmado Pugliese, Abdón Cordovilla, RUC No. 1710105478001, 01-12-06, 5997102986124, 09:39:11, 2006/06/09, 0064, 0.00, sticker: 36165086672