

IMPORTANTE: SI VUERE LIBER

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE... 2007... 4... 512.90

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

Table with 2 columns: Description of assets and amounts. Includes '300 ACTIVO' and '310 ACTIVO CORRIENTE'.

Table with 2 columns: Description of income and amounts. Includes '600 INGRESOS'.

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

Table with 2 columns: Description of intangible assets and amounts. Includes '340 ACTIVO FIJO' and '350 ACTIVO FIJO INTANGIBLE'.

Table with 2 columns: Description of tangible assets and amounts. Includes '360 ACTIVO FIJO TANGIBLE'.

Table with 2 columns: Description of other assets and amounts. Includes '370 OTROS ACTIVOS'.

Table with 2 columns: Description of long-term assets and amounts. Includes 'ACTIVOS LARGO PLAZO'.

Table with 2 columns: Description of long-term assets and amounts. Includes 'ACTIVOS LARGO PLAZO'.

Table with 2 columns: Description of passive assets and amounts. Includes '400 PASIVO'.

Table with 2 columns: Description of current liabilities and amounts. Includes '410 PASIVO CORRIENTE'.

Table with 2 columns: Description of long-term liabilities and amounts. Includes '420 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of deferred liabilities and amounts. Includes '470 PASIVO DIFERIDO'.

Table with 2 columns: Description of other liabilities and amounts. Includes '480 OTROS PASIVOS'.

Table with 2 columns: Description of tax and interest amounts. Includes '600 CONCILIACIÓN TRIBUTARIA'.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERACIOSOS, POR LO QUE ASUMO LA RESPONSABILIDAD LEGAL DE ESTE HECHO...

Signature and name of the taxpayer: Norma Balcazar.

Signature and name of the preparer: Martha Castano.

Additional information and stamps at the bottom of the page.