

200 IDENTIFICACION DEL CONTRIBUYENTE No. 717973274486001 No. 2007 No. 100 IDENTIFICACION DE LA DECLARACION No. 52492

Table with 2 columns: Description of operations and amounts. Includes 'OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL' and '500 PATRIMONIO NETO'.

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

Table with 2 columns: Description of income and amounts. Includes '800 INGRESOS' and 'TOTAL INGRESOS'.

Table with 2 columns: Description of costs and assets, and amounts. Includes '700 COSTOS Y GASTOS' and '710 DE MATERIA PRIMA Y BIENES'.

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

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

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

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

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

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

Table with 2 columns: Description of other liabilities and amounts. Includes '430 PASIVO DIFERIDO' and 'TOTAL PASIVO DIFERIDO'.

Table with 2 columns: Description of other liabilities and amounts. Includes '440 OTROS PASIVOS' and 'TOTAL OTROS PASIVOS'.

Table with 2 columns: Description of other liabilities and amounts. Includes '450 PASIVO DIFERIDO' and 'TOTAL PASIVO DIFERIDO'.

Table with 2 columns: Description of other liabilities and amounts. Includes '460 OTROS PASIVOS' and 'TOTAL OTROS PASIVOS'.

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

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

Table with 2 columns: Description of other liabilities and amounts. Includes '490 PASIVO DIFERIDO' and 'TOTAL PASIVO DIFERIDO'.

Table with 2 columns: Description of other liabilities and amounts. Includes '500 PASIVO' and 'TOTAL PASIVO'.

DECLARACION DEL CONTRIBUYENTE... Firma del representante legal... Firma del contador... Fecha de recepcion...