

0132045

IMPORTE: SE VISE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE 2007

Table with columns for identification numbers (RUC, etc.) and company name (ING LUIS JARAMILLO MIRANDA).

Table for '000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL'.

Table for '500 ACTIVO' (Assets) including cash, investments, and inventory.

Table for '540 ACTIVO FIJO' (Fixed Assets) including buildings, equipment, and vehicles.

Table for '570 OTROS ACTIVOS' (Other Assets) including intangible assets and deferred taxes.

Table for '400 PASIVO' (Liabilities) including current liabilities and long-term debt.

Table for '410 PASIVO CORRIENTE' (Current Liabilities) including trade payables and taxes.

Table for '420 PASIVO LARGO PLAZO' (Long-Term Liabilities) including bonds and long-term debt.

Table for '430 PASIVO DIFERIDO' (Deferred Liabilities) including deferred taxes and other liabilities.

Table for '440 OTROS PASIVOS' (Other Liabilities) including provisions and other liabilities.

Table for '450 PASIVO DISPONIBLE' (Available Liabilities) including cash and short-term investments.

Table for '600 PATRIMONIO NETO' (Net Equity) including capital and reserves.

Table for '600 INGRESOS' (Income) including sales, interest, and other income.

Table for '700 COSTOS Y GASTOS' (Costs and Expenses) including cost of goods sold and operating expenses.

Table for '800 CONCILIACIÓN TRIBUTARIA' (Tax Reconciliation) including tax adjustments and credits.

Table for '900 VALORES A PAGAR Y FORMA DE PAGO' (Payable Values and Payment Method).

Table for '910 VALORES A PAGAR' (Payable Values) including taxes and other payables.

Table for '920 VALORES A PAGAR' (Payable Values) including taxes and other payables.

Table for '930 VALORES A PAGAR' (Payable Values) including taxes and other payables.

Table for '940 VALORES A PAGAR' (Payable Values) including taxes and other payables.

Table for '950 VALORES A PAGAR' (Payable Values) including taxes and other payables.

Signature and stamp area containing company name, RUC, and date of receipt.