

200 IDENTIFICACIÓN DEL CONTRIBUYENTE RUC 091257683001 AÑO 2007 DÓNDE SOCIAL O DENOMINACIÓN INGENIEROS CEBALLOS & ASOCIADOS S.A.S. EFECTIVO 62979

Table with 2 columns: 500 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Includes rows for capital subscrito, reservas legales, and total patrimonio neto.

ESTADO DE SITUACIÓN Table with 2 columns: 300 ACTIVO and 300 ACTIVO CORRIENTE. Includes rows for cash, investments, and total active.

ESTADO DE RESULTADOS Table with 2 columns: 400 INGRESOS and 400 INGRESOS. Includes rows for sales, exports, and total income.

700 COSTOS Y GASTOS Table with 2 columns: 700 COSTOS Y GASTOS and 710 DE MATERIA PRIMA Y BIENES. Includes rows for inventory, purchases, and depreciation.

ACTIVO FIJO Table with 2 columns: 51,418.83 and 51,418.83. Includes rows for land, buildings, and equipment.

ACTIVO FIJO INTANGIBLE Table with 2 columns: 51,418.83 and 51,418.83. Includes rows for intangible assets and amortization.

ACTIVO DIFERIDO Table with 2 columns: 290.52 and 290.52. Includes rows for deferred expenses and amortization.

ACTIVOS LARGO PLAZO Table with 2 columns: 56,435.77 and 56,435.77. Includes rows for long-term assets and depreciation.

400 PASIVO Table with 2 columns: 51,398.14 and 51,398.14. Includes rows for current liabilities and long-term liabilities.

440 PASIVO CORRIENTE Table with 2 columns: 51,398.14 and 51,398.14. Includes rows for current liabilities and provisions.

440 PASIVO LARGO PLAZO Table with 2 columns: 51,398.14 and 51,398.14. Includes rows for long-term liabilities and provisions.

800 CONCILIACIÓN TRIBUTARIA Table with 2 columns: 800 CONCILIACIÓN TRIBUTARIA and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for tax reconciliation and adjustments.

IMPUESTO A LA RENTA CAUSADO Table with 2 columns: 818 \* 10% + 817 \* 30%. Includes rows for tax calculation and payments.

CÁLCULO DEL ANTICIPO DEL IMPUESTO A LA RENTA Table with 2 columns: 818 \* 10% + 817 \* 30%. Includes rows for tax calculation and payments.

900 VALORES A PAGAR Y FORMA DE PAGO Table with 2 columns: 900 VALORES A PAGAR Y FORMA DE PAGO and 900 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for tax payments and interest.

Handwritten signatures and stamps, including 'INGENIEROS CEBALLOS & ASOCIADOS S.A.S.' and 'EC. Virginia Escobedo'.