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IMPORTANTE: MIRARSE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

AÑO 2007 No. FORMULARIO QUE SUSTITUYE No. Expediente tipo IVA

200 IDENTIFICACIÓN DEL CONTRIBUYENTE RAZÓN SOCIAL, DENOMINACIÓN TILA S.A. EXPEDIENTE 77071

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Includes rows for capital subscribed, equity, and reserves.

Table with 2 columns: 200 ACTIVO and 600 INGRESOS. Includes rows for current assets, non-current assets, and various income sources.

Table with 2 columns: 300 ACTIVO CORRIENTE and 700 COSTOS Y GASTOS. Includes rows for current assets, non-current assets, and various costs and expenses.

Table with 2 columns: 400 PASIVO and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for liabilities and tax reconciliation items.

Table with 2 columns: 410 PASIVO CORRIENTE and 810 PASIVO DIFERIDO. Includes rows for current liabilities and deferred liabilities.

Table with 2 columns: 420 PASIVO LARGO PLAZO and 820 PASIVO DIFERIDO. Includes rows for long-term liabilities and deferred liabilities.

Table with 2 columns: 430 PASIVO DIFERIDO and 830 PASIVO DIFERIDO. Includes rows for deferred liabilities.

Table with 2 columns: 440 PASIVO DIFERIDO and 840 PASIVO DIFERIDO. Includes rows for deferred liabilities.

Table with 2 columns: 450 PASIVO DIFERIDO and 850 PASIVO DIFERIDO. Includes rows for deferred liabilities.

Table with 2 columns: 460 PASIVO DIFERIDO and 860 PASIVO DIFERIDO. Includes rows for deferred liabilities.

Table with 2 columns: 470 PASIVO DIFERIDO and 870 PASIVO DIFERIDO. Includes rows for deferred liabilities.

Table with 2 columns: 480 PASIVO DIFERIDO and 880 PASIVO DIFERIDO. Includes rows for deferred liabilities.

Table with 2 columns: 490 PASIVO DIFERIDO and 890 PASIVO DIFERIDO. Includes rows for deferred liabilities.

Table with 2 columns: 500 PASIVO DIFERIDO and 900 PASIVO DIFERIDO. Includes rows for deferred liabilities.

Table with 2 columns: 510 PASIVO DIFERIDO and 910 PASIVO DIFERIDO. Includes rows for deferred liabilities.

Table with 2 columns: 520 PASIVO DIFERIDO and 920 PASIVO DIFERIDO. Includes rows for deferred liabilities.

Table with 2 columns: 530 PASIVO DIFERIDO and 930 PASIVO DIFERIDO. Includes rows for deferred liabilities.

COPIA 2: SUPERINTENDENCIA DE EMPRESAS POLIGRÁFICA S.A. - RUC 09815436001 - Resolución N° NAC-DOER2006-0798 a 01-12-06