

RESOLUCION N. HAC-DEBEREN-0784 IMPORTANTE: MIRARSE LEER INSTRUCCIONES AL REVERSO 100 IDENTIFICACION DE LA DECLARACION B.I. 976

200 IDENTIFICACION DEL CONTRIBUYENTE AÑO 2007 RAZON SOCIAL O DENOMINACION ATICOTOP SA

Table with 2 columns: 800 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Rows include capital suscrito, reservas, and other financial items.

ESTADO DE SITUACION Table with 2 columns: 300 ACTIVO and 400 INGRESOS. Rows include current assets, fixed assets, and various income sources.

ESTADO DE RESULTADOS Table with 2 columns: 600 COSTOS Y GASTOS and 700 DE MATERIA PRIMA Y BIENES. Rows include operating costs, depreciation, and other expenses.

Table with 2 columns: 340 ACTIVO FIJO and 710 DE MATERIA PRIMA Y BIENES. Rows include tangible and intangible fixed assets and raw materials.

Table with 2 columns: 370 OTROS ACTIVOS and 800 CONCILIACION TRIBUTARIA. Rows include other assets and tax reconciliation items.

Table with 2 columns: 410 PASIVO CORRIENTE and 800 CONCILIACION TRIBUTARIA. Rows include current liabilities and tax reconciliation items.

Table with 2 columns: 440 PASIVO A LARGO PLAZO and 800 CONCILIACION TRIBUTARIA. Rows include long-term liabilities and tax reconciliation items.

Table with 2 columns: 480 OTROS PASIVOS and 800 CONCILIACION TRIBUTARIA. Rows include other liabilities and tax reconciliation items.

Signature and stamp area containing the name of the legal representative and the date of the declaration.

Table with 2 columns: DETALLE DE NOTAS DE CREDITO and DETALLE DE COMPENSACIONES. Rows include details of credit notes and tax compensation.