

01.60439

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE: AÑO 2007, TIPO DE CONTRIBUYENTE COMERCIAL, PROVINCIA DE EQUADORIANO, EPIDEMIOLOGÍA 82041

Table with 2 columns: 600 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Includes rows for capital subscribed, assets, and liabilities.

Table with 2 columns: 300 ACTIVO and 400 INGRESOS. Includes rows for current assets, bank deposits, and various income sources.

Table with 2 columns: 310 ACTIVO CORRIENTE and 400 INGRESOS. Includes rows for cash, receivables, and other income.

Table with 2 columns: 320 ACTIVO FIJO and 400 INGRESOS. Includes rows for tangible and intangible fixed assets.

Table with 2 columns: 330 OTROS ACTIVOS and 400 INGRESOS. Includes rows for other assets and income.

Table with 2 columns: 340 PASIVO and 500 COSTOS Y GASTOS. Includes rows for current liabilities and costs.

Table with 2 columns: 350 PASIVO CORRIENTE and 500 COSTOS Y GASTOS. Includes rows for current liabilities and costs.

Table with 2 columns: 360 PASIVO LARGO PLAZO and 500 COSTOS Y GASTOS. Includes rows for long-term liabilities and costs.

Table with 2 columns: 370 OTROS PASIVOS and 500 COSTOS Y GASTOS. Includes rows for other liabilities and costs.

Table with 2 columns: 400 PASIVO and 600 CONCILIACIÓN TRIBUTARIA. Includes rows for liabilities and tax reconciliation.

Table with 2 columns: 410 PASIVO CORRIENTE and 600 CONCILIACIÓN TRIBUTARIA. Includes rows for current liabilities and tax reconciliation.

Table with 2 columns: 420 PASIVO LARGO PLAZO and 600 CONCILIACIÓN TRIBUTARIA. Includes rows for long-term liabilities and tax reconciliation.

Table with 2 columns: 430 PASIVO DIFERIDO and 600 CONCILIACIÓN TRIBUTARIA. Includes rows for deferred liabilities and tax reconciliation.

Table with 2 columns: 440 PASIVO DIFERIDO and 600 CONCILIACIÓN TRIBUTARIA. Includes rows for deferred liabilities and tax reconciliation.

Table with 2 columns: 450 PASIVO DIFERIDO and 600 CONCILIACIÓN TRIBUTARIA. Includes rows for deferred liabilities and tax reconciliation.

Table with 2 columns: 460 PASIVO DIFERIDO and 600 CONCILIACIÓN TRIBUTARIA. Includes rows for deferred liabilities and tax reconciliation.

Table with 2 columns: 470 PASIVO DIFERIDO and 600 CONCILIACIÓN TRIBUTARIA. Includes rows for deferred liabilities and tax reconciliation.

Table with 2 columns: 480 PASIVO DIFERIDO and 600 CONCILIACIÓN TRIBUTARIA. Includes rows for deferred liabilities and tax reconciliation.