

IMPORTANTE: SERVIRE LEER INSTRUCCIONES AL REVERSO

190 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE: AÑO 2007, N.º FORMULARIO QUE SUSTITUYE, No. Expediente del Modelo

17 9 0 6 3 0 5 6 0 0 0 1, FAMILIAR DE EMPRESAS, FAMILIAR DE EMPRESAS S.A., EXPEDIENTE 0480

Table with 2 columns: Description of operations and amounts. Includes 'OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL' and 'ESTADO DE SITUACIÓN'.

Table with 2 columns: Description of assets and amounts. Includes '300 ACTIVO CORRIENTE' and 'ESTADO DE RESULTADOS'.

Table with 2 columns: Description of income and amounts. Includes '800 INGRESOS'.

Table with 2 columns: Description of expenses and amounts. Includes '700 COSTOS Y GASTOS'.

Table with 2 columns: Description of intangible assets and amounts. Includes 'ACTIVO FIJO INTANGIBLE'.

Table with 2 columns: Description of tangible assets and amounts. Includes 'ACTIVO FIJO TANGIBLE'.

Table with 2 columns: Description of other assets and amounts. Includes '370 OTROS ACTIVOS'.

Table with 2 columns: Description of long-term assets and amounts. Includes 'ACTIVOS LARGO PLAZO'.

Table with 2 columns: Description of current liabilities and amounts. Includes '400 PASIVO CORRIENTE'.

Table with 2 columns: Description of long-term liabilities and amounts. Includes '440 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of tax liabilities and amounts. Includes '800 CONCILIACIÓN TRIBUTARIA'.

Table with 2 columns: Description of long-term debt and amounts. Includes '470 PASIVO DIFERIDO'.

Table with 2 columns: Description of other liabilities and amounts. Includes '480 OTROS PASIVOS'.

Table with 2 columns: Description of total liabilities and amounts. Includes 'TOTAL DEL PASIVO'.

Table with 2 columns: Description of equity and amounts. Includes '500 PATRIMONIO NETO'.

Table with 2 columns: Description of tax payments and amounts. Includes 'CÁLCULO DEL ANTICIPO DEL IMPUESTO A LA RENTA'.

Table with 2 columns: Description of tax payments and amounts. Includes 'TOTAL IMPUESTO A PAGAR'.

COPIA 2: SUPERINTENDENCIA DE COMPAÑÍAS, MINISTERIO DE ECONOMÍA Y FINANZAS, DIRECCIÓN NACIONAL DE REGISTRO Y CONTROL DE EMPRESAS, DIRECCIÓN NACIONAL DE REGISTRO Y CONTROL DE EMPRESAS S.A.

24 ABR. 2008, Juan Carlos Paredes