

Formulario Único de Sociedades (Formulario Único) for the year 2007. The form is divided into several sections: 1. IDENTIFICACIÓN DEL CONTRIBUYENTE (Identification of the Contributor), 2. OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL (Operations with Related Parties Outside the Fiscal Year), 3. ESTADO DE SITUACIÓN (Statement of Situation), 4. ESTADO DE RESULTADOS (Statement of Results), 5. ACTIVOS LARGO PLAZO (Long-Term Assets), 6. PASIVO (Liabilities), 7. CONCILIACIÓN TRIBUTARIA (Tax Reconciliation), and 8. IMPUESTO A LA RENTA CAUSADO (Tax Paid). The form includes various sub-sections for different types of assets and liabilities, and a final section for the tax calculation and payment. The form is filled out with handwritten data and includes a signature of the representative legal person at the bottom.

COPIA 2: SUPERINTENDENCIA DE COMPAÑÍAS 16-04-08 10:08:09 AM RECIBO
IMPRESIÓN INSTITUTO GEOGRÁFICO MILITAR (INIGM) 16-04-08 10:08:09 AM RECIBO
Sticker: 3616015746
10 SET. 2008
Juan Carlos Ponce