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IMPORTANTE: LEER LEY DE IDENTIFICACION AL IMPUESTO

100 IDENTIFICACION DE LA DECLARACION

AÑO 2007 No. FORMULARIO QUE SUSTITUYE No. Formulario 1490-1/07

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC 09721113932001 RAZON SOCIAL O DENOMINACION GENERAL 100116

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 800 PATRIMONIO NETO. Rows include capital suscrito, reservas, and other financial items.

Table with 2 columns: 300 ESTADO DE SITUACION and 900 INGRESOS. Rows include assets, liabilities, and income from various sources.

Table with 2 columns: 400 PABIVO and 700 COSTOS Y GASTOS. Rows include current assets, liabilities, and various expenses.

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

Table with 2 columns: 420 PABIVO LARGO PLAZO and 900 VALORES A PAGAR Y FORMA DE PAGO. Rows include long-term assets and tax payment details.

Table with 2 columns: 430 PABIVO CORRIENTE and 900 VALORES A PAGAR Y FORMA DE PAGO. Rows include current assets and tax payment details.

Table with 2 columns: 440 PABIVO LARGO PLAZO and 900 VALORES A PAGAR Y FORMA DE PAGO. Rows include long-term assets and tax payment details.

Table with 2 columns: 450 PABIVO CORRIENTE and 900 VALORES A PAGAR Y FORMA DE PAGO. Rows include current assets and tax payment details.

Table with 2 columns: 460 PABIVO LARGO PLAZO and 900 VALORES A PAGAR Y FORMA DE PAGO. Rows include long-term assets and tax payment details.

Table with 2 columns: 470 PABIVO CORRIENTE and 900 VALORES A PAGAR Y FORMA DE PAGO. Rows include current assets and tax payment details.

Table with 2 columns: 480 PABIVO LARGO PLAZO and 900 VALORES A PAGAR Y FORMA DE PAGO. Rows include long-term assets and tax payment details.

Table with 2 columns: 490 PABIVO CORRIENTE and 900 VALORES A PAGAR Y FORMA DE PAGO. Rows include current assets and tax payment details.

Table with 2 columns: 500 PABIVO LARGO PLAZO and 900 VALORES A PAGAR Y FORMA DE PAGO. Rows include long-term assets and tax payment details.

Table with 2 columns: 510 PABIVO CORRIENTE and 900 VALORES A PAGAR Y FORMA DE PAGO. Rows include current assets and tax payment details.



Handwritten signatures and names: George Richard, Betty Cullán.

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