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IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

FORMULARIO QUE DEBE SUSTITUIR EN SU PRESENCIA DEL FORMULARIO 100

200 IDENTIFICACIÓN DEL CONTRIBUYENTE: 2007, RUC: 019:021:487:21:0:01, CONSTRUCCIONAL S.A., 103126

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

Table with 2 columns: 300 ACTIVO and 300 PASIVO Y PATRIMONIO. Rows include current assets, intangible assets, and long-term assets.

Table with 2 columns: 600 INGRESOS and 600 COSTOS Y GASTOS. Rows include net sales, exportations, and various operating expenses.

Table with 2 columns: 400 PASIVO and 400 PASIVO. Rows include current liabilities, long-term liabilities, and equity components.

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DECLARACIÓN DEL CONTRIBUYENTE EN EL EJERCICIO FISCAL 2007. Includes tax calculation, interest on debt, and payment details.

Handwritten signatures and stamps of the taxpayer and the tax authority.

