

0125517

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE
IMPORTEANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO
AÑO: 2007
RUC: 0992209653001

Table with 3 columns: 600 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL, 650 PATRIMONIO NETO, and 699. Includes rows for capital suscrito, reservas, and patrimonio neto.

Table with 3 columns: 700 COSTOS Y GASTOS, 710 DE MATERIA PRIMA Y BIENES, and 799. Includes rows for inventory, depreciation, and other costs.

Table with 3 columns: 800 CONCILIACIÓN TRIBUTARIA, 810 UTILIDAD DEL EJERCICIO, and 899. Includes rows for taxable income, tax credits, and tax liability.

Table with 3 columns: 900 VALORES A PAGAR Y FORMA DE PAGO, 910 IMPUESTO A PAGAR, and 999. Includes rows for tax payments, interest, and total tax due.

Table with 3 columns: 999, 999, and 999. Includes rows for total tax due, interest, and total tax due.

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