

0155373

IMPORTANTE: SIRVA LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

AÑO 2007 NO FORMULARIO QUE SUSTITUYE No. Enunciado del artículo

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC 011729194001 RAZÓN SOCIAL/ DENOMINACIÓN S.A. DE C.A. LITSA. Domicilio

Table with 2 columns: 100 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Rows include capital suscrito, aportes de socios, reservas, etc.

Table with 2 columns: 300 ACTIVO and 600 INGRESOS. Rows include active current, fixed, and intangible assets, and various income sources.

Table with 2 columns: 400 PASIVO and 700 COSTOS Y GASTOS. Rows include liabilities current, long-term, and various costs and expenses.

Table with 2 columns: 800 CONCILIACIÓN TRIBUTARIA and 900 VALORES A PAGAR Y FORMA DE PAGO. Rows include tax reconciliation and payment details.

Table with 2 columns: 900 VALORES A PAGAR Y FORMA DE PAGO. Rows include payment methods like checks, cash, etc.

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