

102007

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IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

Form with fields for RUC (0992244708001), AÑO (2007), RAZÓN SOCIAL (AZUMIEL S.A.), and EXPEDIENTE (102007).

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Rows include capital suscrito, reservas, and utility.

ESTADO DE SITUACIÓN

Table with 2 columns: 300 ACTIVO and 600 INGRESOS. Rows include active current assets and income from sales and exports.

ESTADO DE RESULTADOS

Table with 2 columns: 700 COSTOS Y GASTOS and 710 DE MATERIA PRIMA Y BIENES. Rows include costs of goods sold and depreciation.

Table with 2 columns: 340 ACTIVO FIJO and 710 DE MATERIA PRIMA Y BIENES. Rows include fixed assets like land, buildings, and equipment.

Table with 2 columns: 370 OTROS ACTIVOS and 710 DE MATERIA PRIMA Y BIENES. Rows include intangible assets and other fixed assets.

Table with 2 columns: 400 PASIVO and 710 DE MATERIA PRIMA Y BIENES. Rows include liabilities like accounts payable and taxes.

Table with 2 columns: 410 PASIVO CORRIENTE and 800 CONCILIACIÓN TRIBUTARIA. Rows include current liabilities and tax reconciliation.

Table with 2 columns: 440 PASIVO LARGO PLAZO and 800 CONCILIACIÓN TRIBUTARIA. Rows include long-term liabilities and tax reconciliation.

Table with 2 columns: 470 PASIVO DIFERIDO and 800 CONCILIACIÓN TRIBUTARIA. Rows include deferred liabilities and tax reconciliation.

Table with 2 columns: 480 OTROS PASIVOS and 800 CONCILIACIÓN TRIBUTARIA. Rows include other liabilities and tax reconciliation.

Table with 2 columns: 900 VALORES A PAGAR Y FORMA DE PAGO. Rows include tax payments and interest.

Table with 2 columns: 900 VALORES A PAGAR Y FORMA DE PAGO. Rows include tax payments and interest.

Table with 2 columns: DETALLE DE NOTAS DE CRÉDITO and DETALLE DE COMPENSACIONES. Rows include credit notes and compensation details.