

0033660

IDENTIFICACION DE LA DECLARACION

IMPORANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO. AÑO 2007. No. Expediente del contribuyente 112586

200 IDENTIFICACION DEL CONTRIBUYENTE. RUC: 01912308877001. RAZON SOCIAL O DENOMINACION: BETHUX S.A.

Table with 2 columns: 500 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Includes rows for operations with related parties, net assets, and equity.

ESTADO DE SITUACION. 300 ACTIVO CORRIENTE. Includes rows for cash, receivables, payables, and other current assets and liabilities.

ESTADO DE RESULTADOS. 600 INGRESOS. Includes rows for sales, other income, and expenses.

ESTADO DE RESULTADOS (continued). 700 COSTOS Y GASTOS. Includes rows for cost of sales, depreciation, and other expenses.

ESTADO DE RESULTADOS (continued). 800 CONCILIACION TRIBUTARIA. Includes rows for tax reconciliation and provisions.

ESTADO DE RESULTADOS (continued). 400 PASIVO. Includes rows for current liabilities, long-term liabilities, and equity.

ESTADO DE RESULTADOS (continued). 400 PASIVO (continued). Includes rows for current liabilities, long-term liabilities, and equity.

ESTADO DE RESULTADOS (continued). 400 PASIVO (continued). Includes rows for current liabilities, long-term liabilities, and equity.

Handwritten signatures and stamps. Includes a circular stamp from 'BETHUX S.A.' and a rectangular stamp from 'BETHUX S.A.'.

DETALLE DE NOTAS DE CREDITO. Includes rows for credit notes and other financial details.