

50 0141915

IMPORTEANTE. SERVASE LIBRE INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE
RUC: 091912322535001
AÑO: 2007
FORMULARIO QUE SUSTITUYE: 13
NACION SOCIAL O DENOMINACIÓN: CORPMENTS SA
EXERCICIO: 113504

Table with 2 columns: Description of operations and amounts. Includes 'OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL'.

Table with 2 columns: Description of assets and amounts. Includes 'ESTADO DE SITUACIÓN' and '300 ACTIVO'.

Table with 2 columns: Description of income and amounts. Includes 'ESTADO DE RESULTADOS' and '800 INGRESOS'.

Table with 2 columns: Description of expenses and amounts. Includes '900 COSTOS Y GASTOS'.

Table with 2 columns: Description of deferred assets and amounts. Includes 'ACTIVOS DIFERIDO'.

Table with 2 columns: Description of long-term assets and amounts. Includes 'ACTIVOS LARGO PLAZO'.

Table with 2 columns: Description of current assets and amounts. Includes '400 PASIVO' and '410 PASIVO CORRIENTE'.

Table with 2 columns: Description of long-term liabilities and amounts. Includes '440 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of taxes and amounts. Includes '460 OTRAS PASIVOS' and '480 OTRAS PASIVOS'.

DETAJE DE NOTAS DE CRÉDITO
DETAJE DE COMPENSACIONES

CAJA 046 - 01
Banco del Estado
Agencia Urdesa

CP 046 PS TP BP AR 09903253001 141915, s 7.36 s 7.36
JURISDICCION DE 2008/03/15 CURSEL: 10460007231. Ref: 10460007231