

500184476

IMPORTANTE: REVISE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

AÑO 2007 No. FORMULARIO QUE SUSTITUYE 2007-2008 No. Empleado del contribuyente

RUC 09015843001 RAZÓN SOCIAL O DENOMINACIÓN Yelb. hua S.A. SUPLENTE 113773

Table with 2 columns: 100 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Includes rows for capital suscrito, reservas, and other financial metrics.

ESTADO DE SITUACIÓN Table with 2 columns: 300 ACTIVO and 400 PASIVO. Includes rows for current assets, fixed assets, and current liabilities.

ESTADO DE RESULTADOS Table with 2 columns: 600 INGRESOS and 700 GASTOS Y GASTOS. Includes rows for sales, other income, and various expenses.

Table with 2 columns: 800 INGRESOS and 900 GASTOS Y GASTOS. Includes rows for local sales, other income, and various expenses.

Table with 2 columns: 1000 ACTIVO FIJO and 1100 PASIVO FIJO. Includes rows for fixed assets and fixed liabilities.

Table with 2 columns: 1200 ACTIVO DIFERIDO and 1300 PASIVO DIFERIDO. Includes rows for deferred assets and deferred liabilities.

Table with 2 columns: 1400 ACTIVO LARGO PLAZO and 1500 PASIVO LARGO PLAZO. Includes rows for long-term assets and long-term liabilities.

Table with 2 columns: 1600 ACTIVO CORRIENTE and 1700 PASIVO CORRIENTE. Includes rows for current assets and current liabilities.

Table with 2 columns: 1800 ACTIVO LARGO PLAZO and 1900 PASIVO LARGO PLAZO. Includes rows for long-term assets and long-term liabilities.

Table with 2 columns: 2000 ACTIVO CORRIENTE and 2100 PASIVO CORRIENTE. Includes rows for current assets and current liabilities.

Table with 2 columns: 2200 ACTIVO LARGO PLAZO and 2300 PASIVO LARGO PLAZO. Includes rows for long-term assets and long-term liabilities.

Table with 2 columns: 2400 ACTIVO CORRIENTE and 2500 PASIVO CORRIENTE. Includes rows for current assets and current liabilities.

Table with 2 columns: 2600 ACTIVO LARGO PLAZO and 2700 PASIVO LARGO PLAZO. Includes rows for long-term assets and long-term liabilities.

Table with 2 columns: 2800 ACTIVO CORRIENTE and 2900 PASIVO CORRIENTE. Includes rows for current assets and current liabilities.

Table with 2 columns: 3000 ACTIVO LARGO PLAZO and 3100 PASIVO LARGO PLAZO. Includes rows for long-term assets and long-term liabilities.

Table with 2 columns: 3200 ACTIVO CORRIENTE and 3300 PASIVO CORRIENTE. Includes rows for current assets and current liabilities.

Table with 2 columns: 3400 ACTIVO LARGO PLAZO and 3500 PASIVO LARGO PLAZO. Includes rows for long-term assets and long-term liabilities.

Table with 2 columns: 3600 ACTIVO CORRIENTE and 3700 PASIVO CORRIENTE. Includes rows for current assets and current liabilities.

Table with 2 columns: 3800 ACTIVO LARGO PLAZO and 3900 PASIVO LARGO PLAZO. Includes rows for long-term assets and long-term liabilities.

Table with 2 columns: 4000 ACTIVO CORRIENTE and 4100 PASIVO CORRIENTE. Includes rows for current assets and current liabilities.

Table with 2 columns: 4200 ACTIVO LARGO PLAZO and 4300 PASIVO LARGO PLAZO. Includes rows for long-term assets and long-term liabilities.



Handwritten signatures and names of legal representative and company representative.

Administrative details including RUC, company name, and registration information.