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INFORMANTE: SERVAE LIBRE INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE: AÑO 2007, FORMULARIO QUE SUSTITUYE No. Empleado 049 10004, NAC 01992370165001, RAZÓN SOCIAL O DENOMINACIÓN CREA CONSTRU S.A, N° 777372104

800 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL. Includes rows for operations with related parties, capital subject to advance payment, and reserves.

300 ACTIVO. Includes rows for current assets, intangible assets, and fixed assets.

ESTADO DE SITUACIÓN. Summary table showing total assets and liabilities.

800 INGRESOS. Includes rows for sales of goods, services, and other income.

700 COSTOS Y GASTOS. Includes rows for cost of goods sold, depreciation, and other expenses.

ESTADO DE RESULTADOS. Summary table for the income statement.

ACTIVO DIFERIDO. Includes rows for deferred assets like organizational costs and research.

ACTIVOS LARGO PLAZO. Includes rows for long-term assets like land, buildings, and equipment.

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INFORMACIÓN ADICIONAL: NOMBRE Alfonso Romero, RUC 01992370165001, DIRECCIÓN, TELÉFONO, etc.



SELLA Y FECHA DE RECEPCIÓN

DETALLE DE NOTAS DE CRÉDITO and DETALLE DE COMPENSACIONES

RESOLUCIÓN N° NAC-DGER2006-0798 a 01-12-06