

500139303

IMPORTANTE: SERVASE LEER
INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

No. FORMULARIO QUE SUSTITUYE

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

ANOS

2007

País: FORMULARIO QUE SUSTITUYE

No. Expediente del contribuyente

RUC 019192376023001

PAIS SOCIAL OPERACION: Guatemala

EXEDIENTE: 117199

Table with 2 columns: Description of operations and amounts. Includes 'OPERACIONES DE ACTIVO CON PARTES RELACIONADAS DEL EXTERIOR' and '500 PATRIMONIO NETO'.

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

Table with 2 columns: Description of income and amounts. Includes '400 INGRESOS' and 'ESTADO DE RESULTADOS'.

Table with 2 columns: Description of costs and amounts. Includes '700 COSTOS Y GASTOS'.

Table with 2 columns: Description of intangible assets and amounts. Includes 'ACTIVO FIJO INTANGIBLE'.

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

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

Table with 2 columns: Description of long-term liabilities and amounts. Includes '600 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of tax reconciliation and amounts. Includes '800 CONCILIACION TRIBUTARIA'.

Table with 2 columns: Description of taxes and amounts. Includes 'IMPUESTO A LA RENTA CAUSADO'.

Table with 2 columns: Description of tax payments and amounts. Includes 'TOTAL IMPUESTO A PAGAR'.

Table with 2 columns: Description of tax details and amounts. Includes 'DETALLE OPERACIONES DE GASTOS' and 'DETALLE DE COMPENSACIONES'.