

0160376

¡IMPORTANTE! SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE: RUC 099158436001, N° FORMULARIO DE SUSTITUTO 2007, N° Expediente 118 742

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Includes rows for capital suscrito, reservas, and other equity items.

Table with 2 columns: 300 ACTIVO and 600 INGRESOS. Includes rows for cash, investments, and various income types like sales and dividends.

Table with 2 columns: 310 ACTIVO CORRIENTE and 700 COSTOS Y GASTOS. Includes rows for current assets and operating expenses.

Table with 2 columns: 340 ACTIVO FIJO and 710 DE MATERIA PRIMA Y BIENES. Includes rows for fixed assets and inventory.

Table with 2 columns: 370 OTROS ACTIVOS and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for other assets and tax reconciliation.

Table with 2 columns: 400 PASIVO and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for liabilities and tax reconciliation.

Table with 2 columns: 410 PASIVO CORRIENTE and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for current liabilities and tax reconciliation.

Table with 2 columns: 440 PASIVO LARGO PLAZO and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for long-term liabilities and tax reconciliation.

Table with 2 columns: 470 PASIVO DIFERIDO and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for deferred liabilities and tax reconciliation.

Table with 2 columns: 480 OTROS PASIVOS and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for other liabilities and tax reconciliation.

Table with 2 columns: 490 PASIVO CONTINGENTES and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for contingent liabilities and tax reconciliation.

Table with 2 columns: 500 PASIVO CONTINGENTES and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for contingent liabilities and tax reconciliation.

Table with 2 columns: 510 PASIVO CONTINGENTES and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for contingent liabilities and tax reconciliation.

Table with 2 columns: 520 PASIVO CONTINGENTES and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for contingent liabilities and tax reconciliation.

Table with 2 columns: 530 PASIVO CONTINGENTES and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for contingent liabilities and tax reconciliation.

Table with 2 columns: 540 PASIVO CONTINGENTES and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for contingent liabilities and tax reconciliation.

Table with 2 columns: 550 PASIVO CONTINGENTES and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for contingent liabilities and tax reconciliation.

