

50 0078383

IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

ANEXO

FORMULARIO QUE SUSTITUYE

No. Empleados registrados

2006

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC 0092427191001

NOMBRE SOCIAL O DENOMINACION REPREYPORT S.A.

EXERCICIO 2007

ESTADO DE SITUACION

Table with columns for account type (e.g., 300 ACTIVO), description, and amount. Includes sub-sections like 310 ACTIVO CORRIENTE and 340 ACTIVO FIJO.

ESTADO DE RESULTADOS

Table with columns for account type (e.g., 400 PASIVO), description, and amount. Includes sub-sections like 410 PASIVO CORRIENTE and 440 PASIVO LARGO PLAZO.

Table with columns for account type (e.g., 500 INGRESOS), description, and amount. Includes sub-sections like 510 INGRESOS Y GASTOS.

Table with columns for account type (e.g., 600 GASTOS), description, and amount. Includes sub-sections like 610 GASTOS Y GASTOS.

Table with columns for account type (e.g., 700 GASTOS), description, and amount. Includes sub-sections like 710 GASTOS Y GASTOS.

Table with columns for account type (e.g., 800 CONCILIACION TRIBUTARIA), description, and amount. Includes sub-sections like 810 CONCILIACION TRIBUTARIA.

Table with columns for account type (e.g., 900 IMPUESTO A LA RENTA CAUSADO), description, and amount. Includes sub-sections like 910 IMPUESTO A LA RENTA CAUSADO.

Table with columns for account type (e.g., 910 IMPUESTO A LA RENTA CAUSADO), description, and amount. Includes sub-sections like 910 IMPUESTO A LA RENTA CAUSADO.

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