

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

Form fields for RUC (0992437979001), AÑO (2007), RAZÓN SOCIAL (COFAMU S.A), and EXPEDIENTE (177614-2006).

Table 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL. Rows include active and passive operations with values.

Table 500 PATRIMONIO NETO. Rows include capital subscribed, reserves, and other assets with values.

Table 300 ACTIVO. Rows include current assets like cash, receivables, and inventory with values.

Table 600 INGRESOS. Rows include local sales, net exports, and other income with values.

Table 340 ACTIVO FIJO. Rows include tangible assets like land, buildings, and equipment with values.

Table 700 COSTOS Y GASTOS. Rows include initial inventory, purchases, and depreciation with values.

Table 370 OTROS ACTIVOS. Rows include deferred assets like organizational costs and investments with values.

Table 800 CONCILIACIÓN TRIBUTARIA. Rows include tax reconciliation items like utility and loss with values.

Table 400 PASIVO. Rows include long-term liabilities like related parties and provisions with values.

Table 900 VALORES A PAGAR Y FORMA DE PAGO. Rows include tax payment details like previous payment and interest with values.

Table 410 PASIVO CORRIENTE. Rows include current liabilities like local and external debt with values.

Table 900 VALORES A PAGAR Y FORMA DE PAGO (continued). Rows include tax payment details like interest and penalties with values.

Table 440 PASIVO LARGO PLAZO. Rows include long-term liabilities like local and external debt with values.

Table 900 VALORES A PAGAR Y FORMA DE PAGO (continued). Rows include tax payment details like interest and penalties with values.

Table 470 PASIVO DIFERIDO. Rows include deferred liabilities like client advances and other deferred items with values.

Table 900 VALORES A PAGAR Y FORMA DE PAGO (continued). Rows include tax payment details like interest and penalties with values.

Table 480 OTROS PASIVOS. Rows include other liabilities like anticipated income and other contingencies with values.

Table 900 VALORES A PAGAR Y FORMA DE PAGO (continued). Rows include tax payment details like interest and penalties with values.

Signature area for COFAMU S.A. with fields for legal representative and accountant.

Form fields for tax payment methods: cheque, bank debit, or other forms.

Table with columns for DETALLE DE NOTAS DE CRÉDITO and DETALLE DE COMPENSACIONES.

