

FORMULARIO 101
IMPORTE: SIRVASE LEER
INSTRUCCIONES AL REVERSO
ID IDENTIFICACION DE LA DECLARACION
AÑO EJERCICIO 2007
No. 0036542

2000 IDENTIFICACION DEL CONTRIBUYENTE
RUC 017192450231001
2001 RAZON SOCIAL O DENOMINACION MANTAXA SA
2002 EJERCICIO 122373

Table with 3 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL, 500 PATRIMONIO NETO, and 600 INGRESOS. Includes rows for capital suscrito, patrimonio legal, and other financial metrics.

Table with 3 columns: 300 ACTIVO, 600 INGRESOS, and 700 COSTOS Y GASTOS. Includes rows for current assets, fixed assets, and various income and expense categories.

Table with 3 columns: 340 ACTIVO FIJO, 600 INGRESOS, and 700 COSTOS Y GASTOS. Includes rows for fixed assets, income, and costs.

Table with 3 columns: 370 OTROS ACTIVOS, 600 INGRESOS, and 700 COSTOS Y GASTOS. Includes rows for other assets, income, and costs.

Table with 3 columns: 400 PASIVO, 600 INGRESOS, and 700 COSTOS Y GASTOS. Includes rows for current liabilities, income, and costs.

Table with 3 columns: 410 PASIVO CORRIENTE, 600 INGRESOS, and 700 COSTOS Y GASTOS. Includes rows for current liabilities, income, and costs.

Table with 3 columns: 440 PASIVO LARGO PLAZO, 600 INGRESOS, and 700 COSTOS Y GASTOS. Includes rows for long-term liabilities, income, and costs.

Table with 3 columns: 450 PASIVO DIFERIDO, 600 INGRESOS, and 700 COSTOS Y GASTOS. Includes rows for deferred liabilities, income, and costs.

Table with 3 columns: 460 OTROS PASIVOS, 600 INGRESOS, and 700 COSTOS Y GASTOS. Includes rows for other liabilities, income, and costs.

Table with 3 columns: 500 VALORES A PAGAR Y FORMA DE PAGO, 600 INGRESOS, and 700 COSTOS Y GASTOS. Includes rows for amounts to be paid and payment methods.