

500194619

IMPORTANTE: SEÑALE LÍNEA INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

AÑO 2007 No. FORMULARIO QUE SUSTITUYE No. Expediente 1460-00004

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC 0 9 9 2 5 0 3 3 0 0 0 0 1 RAZÓN SOCIAL PROFESTOR CASAS S.A. CASAS N° 126936-2007

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 600 PATRIMONIO NETO. Rows include operations with related parties, capital, and reserves.

ESTADO DE SITUACIÓN Table with 2 columns: 300 ACTIVO and 700 CONTOR Y GASTOS. Rows include cash, receivables, and other assets.

ESTADO DE RESULTADOS Table with 2 columns: 600 INGRESOS and 700 CONTOR Y GASTOS. Rows include sales, other income, and expenses.

Table with 2 columns: 300 ACTIVO and 700 CONTOR Y GASTOS. Rows include inventory, property, and other assets.

Table with 2 columns: 300 ACTIVO and 700 CONTOR Y GASTOS. Rows include intangible assets, amortization, and other assets.

Table with 2 columns: 300 ACTIVO and 700 CONTOR Y GASTOS. Rows include long-term assets, depreciation, and other assets.

Table with 2 columns: 300 ACTIVO and 700 CONTOR Y GASTOS. Rows include long-term liabilities, provisions, and other liabilities.

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DECLARACIÓN DEL CONTRIBUYENTE... SUPERINTENDENCIA DE COMPAÑÍAS... POLI SERVICIOS S.A. RUC 990158439001 - Resolución N° NAC-DGER2006-0798 a 01-12-06