

INFORMANTE: SE DEBE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE
RUC 7191970357001
AÑO 2007
RACIONALIZACION COMPANIA SERVICIOS Y SEGURIDAD
RUT 782359

Table with 2 columns: 990 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Rows include capital, assets, and liabilities.

Table with 2 columns: 300 ACTIVO and 500 INGRESOS. Rows include current assets, fixed assets, and various income sources.

Table with 2 columns: 300 ACTIVO and 700 COSTOS Y GASTOS. Rows include current assets, fixed assets, and various expenses.

Table with 2 columns: 340 ACTIVO FIJO and 710 DE MATERIA PRIMA Y BIENES. Rows include fixed assets and raw materials.

Table with 2 columns: 370 OTROS ACTIVOS and 720 DE GASTOS Y GASTOS. Rows include other assets and various expenses.

Table with 2 columns: 400 PASIVO and 800 CONCILIACION TRIBUTARIA. Rows include liabilities and tax reconciliation.

Table with 2 columns: 410 PASIVO CORRIENTE and 800 CONCILIACION TRIBUTARIA. Rows include current liabilities and tax reconciliation.

Table with 2 columns: 440 PASIVO LARGO PLAZO and 800 CONCILIACION TRIBUTARIA. Rows include long-term liabilities and tax reconciliation.

Table with 2 columns: 480 OTROS PASIVOS and 800 CONCILIACION TRIBUTARIA. Rows include other liabilities and tax reconciliation.

Table with 2 columns: 490 PASIVO DIFERIDO and 800 CONCILIACION TRIBUTARIA. Rows include deferred liabilities and tax reconciliation.

Table with 2 columns: 500 PASIVO and 800 CONCILIACION TRIBUTARIA. Rows include total liabilities and tax reconciliation.

Table with 2 columns: 500 PASIVO and 800 CONCILIACION TRIBUTARIA. Rows include total liabilities and tax reconciliation.