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IMPORTANTE: SÍGASE LEER

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

2007

2007

07

RUC 177919739153001

2007

07

000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL

500 PATRIMONIO NETO

300 ACTIVO

ESTADO DE SITUACIÓN

310 ACTIVO CORRIENTE

ESTADO DE RESULTADOS

320 ACTIVO FIJO

700 COSTOS Y GASTOS

370 OTROS ACTIVOS

800 INGRESOS

400 PASIVO

900 PASIVO CORRIENTE

440 PASIVO LARGO PLAZO

940 PASIVO LARGO PLAZO

470 PASIVO DIFERIDO

970 PASIVO DIFERIDO

480 OTROS PASIVOS

980 OTROS PASIVOS

DECLARACIÓN DEL CONTRIBUYENTE

CÁLCULO DEL ANTICIPO DEL IMPUESTO A LA RENTA

IMPUESTO A LA RENTA CAUSADO

TOTAL IMPUESTO A PAGAR

IMPUESTO A LA RENTA PAGADO

TOTAL PAGADO

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