

0143016

IMPORTANTE: MIVARSE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

ANO 2007, FORMULARIO QUE SUSTITUYE No. Empresa Reg. Norma

200 IDENTIFICACION DEL CONTRIBUYENTE, RUC 11192025491001

Table with 2 columns: Description of operations and amounts. Includes 'OPERACIONES DE ACTIVO CON PARTES RELACIONADAS DEL EXTERIOR' and 'OPERACIONES DE PASIVO CON PARTES RELACIONADAS DEL EXTERIOR'.

Table for 'ESTADO DE SITUACION' (Balance Sheet). Includes '300 ACTIVO' and '310 ACTIVO CORRIENTE' with sub-items like 'CAJA BANCOS' and 'INVERSIONES FINANCIERAS TEMPORALES'.

Table for 'ESTADO DE RESULTADOS' (Income Statement). Includes '400 INGRESOS' and '700 COSTOS Y GASTOS' with sub-items like 'VENTAS NETAS LOCALES' and 'GASTOS DE MATERIA PRIMA Y BIENES'.

Table for 'ACTIVO FIJO TANGIBLE' (Tangible Fixed Assets). Includes '320 OTROS ACTIVOS' and '330 OTROS ACTIVOS' with sub-items like 'MATERIAS PRIMAS' and 'HERRAMIENTAS Y ACCESORIOS'.

Table for 'ACTIVO FIJO INTANGIBLE' (Intangible Fixed Assets). Includes '340 ACTIVOS DIFERIDOS' and '350 OTROS ACTIVOS' with sub-items like 'GASTOS DE ORGANIZACION Y CONSTITUCION' and 'GASTOS DE INVESTIGACION'.

Table for 'ACTIVOS LARGO PLAZO' (Long-Term Assets). Includes '360 PASIVO' and '370 PASIVO CORRIENTE' with sub-items like 'CLIENTES RELACIONADOS' and 'PROVISIONES'.

Table for 'PASIVO' (Liabilities). Includes '380 PASIVO CORRIENTE' and '390 PASIVO LARGO PLAZO' with sub-items like 'DEudas' and 'Provisiones'.

Table for 'PASIVO LARGO PLAZO' (Long-Term Liabilities). Includes '400 PASIVO' and '410 PASIVO CORRIENTE' with sub-items like 'DEUDA' and 'PROVISIONES'.

Table for 'PASIVO CORRIENTE' (Current Liabilities). Includes '420 PASIVO' and '430 PASIVO LARGO PLAZO' with sub-items like 'DEUDA' and 'PROVISIONES'.

Table for 'PASIVO LARGO PLAZO' (Long-Term Liabilities). Includes '440 PASIVO' and '450 PASIVO CORRIENTE' with sub-items like 'DEUDA' and 'PROVISIONES'.

Table for 'PASIVO CORRIENTE' (Current Liabilities). Includes '460 PASIVO' and '470 PASIVO LARGO PLAZO' with sub-items like 'DEUDA' and 'PROVISIONES'.

Table for 'PASIVO LARGO PLAZO' (Long-Term Liabilities). Includes '480 PASIVO' and '490 PASIVO CORRIENTE' with sub-items like 'DEUDA' and 'PROVISIONES'.

Table for 'PASIVO CORRIENTE' (Current Liabilities). Includes '500 PASIVO' and '510 PASIVO LARGO PLAZO' with sub-items like 'DEUDA' and 'PROVISIONES'.

Table for 'PASIVO LARGO PLAZO' (Long-Term Liabilities). Includes '520 PASIVO' and '530 PASIVO CORRIENTE' with sub-items like 'DEUDA' and 'PROVISIONES'.

Table for 'PASIVO CORRIENTE' (Current Liabilities). Includes '540 PASIVO' and '550 PASIVO LARGO PLAZO' with sub-items like 'DEUDA' and 'PROVISIONES'.

Table for 'PASIVO LARGO PLAZO' (Long-Term Liabilities). Includes '560 PASIVO' and '570 PASIVO CORRIENTE' with sub-items like 'DEUDA' and 'PROVISIONES'.

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