

500180013

INFORMANTE: SERVIR LEER INSTRUCCIONES AL REVENIDO

100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE: AÑO 2007, No. FORMULARIO QUE SUSTITUYE 21, EMPRESA DEL DUEÑO 16988

DECLARACION DE INGRESOS Y GASTOS DE LA ENTIDAD: 14 DE SEPTIEMBRE DEL 2008, RUC 0001, CONTRIBUYENTE 16988

Table with 2 columns: 900 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 800 PATRIMONIO NETO. Rows include capital suscrito, reservas, and patrimonio neto.

Table with 2 columns: 910 ACTIVO CORRIENTE and 800 INGRESOS. Rows include cash, receivables, and various income sources.

Table with 2 columns: 920 ACTIVO FIJO and 700 COSTOS Y GASTOS. Rows include land, buildings, equipment, and various expenses.

Table with 2 columns: 930 ACTIVO INTANGIBLE and 790 DE MATERIA PRIMA Y BIENES. Rows include intangible assets and inventory.

Table with 2 columns: 940 PASIVO CORRIENTE and 800 CONCILIACION TRIBUTARIA. Rows include payables and tax reconciliation.

Table with 2 columns: 950 PASIVO LARGO PLAZO and 810 PASIVO DIFERIDO. Rows include long-term liabilities and deferred liabilities.

Table with 2 columns: 960 PASIVO CONTINGENTE and 820 PASIVO CONTINGENTE. Rows include contingent liabilities.

Table with 2 columns: 970 PASIVO CONTINGENTE and 830 PASIVO CONTINGENTE. Rows include contingent liabilities.

Table with 2 columns: 980 PASIVO CONTINGENTE and 840 PASIVO CONTINGENTE. Rows include contingent liabilities.

Table with 2 columns: 990 PASIVO CONTINGENTE and 850 PASIVO CONTINGENTE. Rows include contingent liabilities.

Table with 2 columns: 1000 PASIVO CONTINGENTE and 860 PASIVO CONTINGENTE. Rows include contingent liabilities.

Table with 2 columns: 1010 PASIVO CONTINGENTE and 870 PASIVO CONTINGENTE. Rows include contingent liabilities.

Table with 2 columns: 1020 PASIVO CONTINGENTE and 880 PASIVO CONTINGENTE. Rows include contingent liabilities.

Table with 2 columns: 1030 PASIVO CONTINGENTE and 890 PASIVO CONTINGENTE. Rows include contingent liabilities.

Table with 2 columns: 1040 PASIVO CONTINGENTE and 900 PASIVO CONTINGENTE. Rows include contingent liabilities.

Table with 2 columns: 1050 PASIVO CONTINGENTE and 910 PASIVO CONTINGENTE. Rows include contingent liabilities.

Table with 2 columns: 1060 PASIVO CONTINGENTE and 920 PASIVO CONTINGENTE. Rows include contingent liabilities.

Table with 2 columns: 1070 PASIVO CONTINGENTE and 930 PASIVO CONTINGENTE. Rows include contingent liabilities.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LAS RESPONSABILIDADES LEGALES QUE DE ELLOS SE DERIVAN... (Signature and stamp area)