

IMPORTANTE: SERVIR LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE
RUC: 1790749290001
AÑO: 2007
RAZÓN SOCIAL O DENOMINACIÓN: Amurcia Cia Ltda
EXERCICIO: 17201

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Rows include capital suscrito, reservas, and other equity components.

Table with 2 columns: 300 ACTIVO and 600 INGRESOS. Rows include cash, receivables, and various income sources.

Table with 2 columns: 400 PASIVO and 700 COSTOS Y GASTOS. Rows include liabilities and various expense categories.

Table with 2 columns: 410 PASIVO CORRIENTE and 800 CANCELACIÓN TRIBUTARIA. Rows include current liabilities and tax cancellation details.

Table with 2 columns: 420 PASIVO LARGO PLAZO and 900 IMPUESTO A LA RENTA. Rows include long-term liabilities and tax calculation details.

Table with 2 columns: 430 PASIVO LARGO PLAZO and 910 IMPUESTO A LA RENTA. Rows include long-term liabilities and tax calculation details.

Table with 2 columns: 440 PASIVO LARGO PLAZO and 920 IMPUESTO A LA RENTA. Rows include long-term liabilities and tax calculation details.

Table with 2 columns: 450 PASIVO LARGO PLAZO and 930 IMPUESTO A LA RENTA. Rows include long-term liabilities and tax calculation details.

Table with 2 columns: 460 PASIVO LARGO PLAZO and 940 IMPUESTO A LA RENTA. Rows include long-term liabilities and tax calculation details.

Table with 2 columns: 470 PASIVO LARGO PLAZO and 950 IMPUESTO A LA RENTA. Rows include long-term liabilities and tax calculation details.

Table with 2 columns: 480 PASIVO LARGO PLAZO and 960 IMPUESTO A LA RENTA. Rows include long-term liabilities and tax calculation details.

Form containing company details, signatures, and stamps. Includes 'DE DETALLE DE NOTAS DE CRÉDITO' and 'DE DETALLE DE COMPENSACIONES' sections.