

70 0030005

IMPORTANTE: SERVISE LEER INSTRUCCIONES AL INVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN 19222

200 IDENTIFICACIÓN DEL CONTRIBUYENTE RUC 11790749274001

2007 NACIONALIDAD O DOMICILIO FISCAL GLOBAL S. DISTRIBUIDOR CIA. I

Table with 2 columns: Description of operations and amounts. Includes '500 PATRIMONIO NETO' and 'ESTADO DE SITUACIÓN'.

Table with 2 columns: Description of assets and amounts. Includes '300 ACTIVO' and '310 ACTIVO CORRIENTE'.

Table with 2 columns: Description of results and amounts. Includes 'ESTADO DE RESULTADOS' and '600 INGRESOS'.

Table with 2 columns: Description of tangible assets and amounts. Includes '320 ACTIVO FIJO' and '321 ACTIVO FIJO TANGIBLE'.

Table with 2 columns: Description of intangible assets and amounts. Includes '322 ACTIVO FIJO INTANGIBLE' and '370 OTROS ACTIVOS'.

Table with 2 columns: Description of long-term liabilities and amounts. Includes '400 PASIVO' and '410 PASIVO CORRIENTE'.

Table with 2 columns: Description of current liabilities and amounts. Includes '420 PASIVO CORRIENTE' and '430 PASIVO CORRIENTE'.

Table with 2 columns: Description of long-term liabilities and amounts. Includes '440 PASIVO LARGO PLAZO' and '450 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of other liabilities and amounts. Includes '460 OTROS PASIVOS' and '470 PASIVO DIFERIDO'.

Table with 2 columns: Description of other liabilities and amounts. Includes '480 OTROS PASIVOS' and '490 OTROS PASIVOS'.

Table with 2 columns: Description of taxes and amounts. Includes '500 CONCILIACIÓN TRIBUTARIA' and '510 CONCILIACIÓN TRIBUTARIA'.

Table with 2 columns: Description of taxes and amounts. Includes '520 CONCILIACIÓN TRIBUTARIA' and '530 CONCILIACIÓN TRIBUTARIA'.

Table with 2 columns: Description of taxes and amounts. Includes '540 CONCILIACIÓN TRIBUTARIA' and '550 CONCILIACIÓN TRIBUTARIA'.

Table with 2 columns: Description of taxes and amounts. Includes '560 CONCILIACIÓN TRIBUTARIA' and '570 CONCILIACIÓN TRIBUTARIA'.

Table with 2 columns: Description of taxes and amounts. Includes '580 CONCILIACIÓN TRIBUTARIA' and '590 CONCILIACIÓN TRIBUTARIA'.

Table with 2 columns: Description of taxes and amounts. Includes '600 CONCILIACIÓN TRIBUTARIA' and '610 CONCILIACIÓN TRIBUTARIA'.

MANUEL ROJAS HORACIO HINO



COPIA 2: SUPERINTENDENCIA DE COMPAÑÍAS

REGISTRO INSTITUCIONAL

REGISTRO INSTITUCIONAL

REGISTRO INSTITUCIONAL