

0026931

IMPORTE: SÍRASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

FORMULARIO QUE SUSTITUYE No Tributación Imp. Póliza

200 IDENTIFICACIÓN DEL CONTRIBUYENTE RUC No. 177991970146490101 EXPORTE 18564

Table with 2 columns: Description of operations (e.g., OPERACIONES DE ACTIVO CON PARTES RELACIONADAS DEL EXTERIOR) and Amounts.

ESTADO DE SITUACIÓN Table with 2 columns: Description of assets and liabilities (e.g., 300 ACTIVO, 400 PASIVO) and Amounts.

ESTADO DE RESULTADOS Table with 2 columns: Description of income and expenses (e.g., 800 INGRESOS, 700 COSTOS Y GASTOS) and Amounts.

Table with 2 columns: Description of fixed assets (e.g., 340 ACTIVO FIJO) and Amounts.

Table with 2 columns: Description of intangible assets (e.g., 350 OTROS ACTIVOS) and Amounts.

Table with 2 columns: Description of long-term liabilities (e.g., 400 PASIVO) and Amounts.

Table with 2 columns: Description of current liabilities (e.g., 410 PASIVO CORRIENTE) and Amounts.

Table with 2 columns: Description of long-term liabilities (e.g., 440 PASIVO LARGO PLAZO) and Amounts.

Table with 2 columns: Description of current liabilities (e.g., 470 PASIVO CORRIENTE) and Amounts.

Table with 2 columns: Description of current liabilities (e.g., 480 OTROS PASIVOS) and Amounts.

Table with 2 columns: Description of current liabilities (e.g., 490 PASIVO CORRIENTE) and Amounts.

Table with 2 columns: Description of current liabilities (e.g., 500 VALORES A PAGAR Y FORMA DE PAGO) and Amounts.

Signature and stamp of the legal representative.

Stamp: 23 ABR. 2008 Juan Carlos Ponce