

IMPORTANTE: REVISE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE
RUC: 131909183326001
AÑO: 2007
NOMBRE: HERRERA, ESTERITA INHORNABLA S.A.S.

Table with 2 columns: Description of operations and amounts. Includes 'OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL'.

Table with 2 columns: Description of assets and amounts. Includes 'ESTADO DE SITUACIÓN' and '300 ACTIVO'.

Table with 2 columns: Description of income and amounts. Includes 'ESTADO DE RESULTADOS' and '500 INGRESOS'.

Table with 2 columns: Description of expenses and amounts. Includes '700 COSTOS Y GASTOS'.

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

Table with 2 columns: Description of long-term assets and amounts. Includes 'ACTIVOS LARGO PLAZO'.

Table with 2 columns: Description of current assets and amounts. Includes '600 PASIVO CORRIENTE'.

Table with 2 columns: Description of long-term liabilities and amounts. Includes '640 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of tax and other payments and amounts. Includes '800 CONCILIACIÓN TRIBUTARIA'.

DETALLE DE NOTAS DE CRÉDITO
DETALLE DE COMPROMISOS

COPIA 2 SUPERINTENDENCIA DE COMERCIO EXTERNO
30 ABR 2008