

0034446

IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

ANO 2007 No. FORMA ANEXO QUE SIRVE DE No. Expediente (solo forma)

200 IDENTIFICACIÓN DEL CONTRIBUYENTE
RUC 019191028333810:0:01
NOMBRE SOCIAL DE DECLARACIÓN INCO S.A. INCO S.A. INCO S.A.
EXERCENTE 228426

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

Table with 2 columns: Description of assets and Amount. Includes 'ESTADO DE SITUACIÓN' and 'ESTADO DE RESULTADOS'.

Table with 2 columns: Description of income and Amount. Includes '600 INGRESOS' and 'TOTAL INGRESOS'.

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

Table with 2 columns: Description of current assets and Amount. Includes '300 ACTIVO CORRIENTE' and 'TOTAL ACTIVO CORRIENTE'.

Table with 2 columns: Description of fixed assets and Amount. Includes '340 ACTIVO FIJO' and 'TOTAL ACTIVO FIJO'.

Table with 2 columns: Description of other assets and Amount. Includes '370 OTROS ACTIVOS' and 'TOTAL OTROS ACTIVOS'.

Table with 2 columns: Description of long-term liabilities and Amount. Includes '400 PASIVO LARGO PLAZO' and 'TOTAL PASIVO LARGO PLAZO'.

Table with 2 columns: Description of current liabilities and Amount. Includes '410 PASIVO CORRIENTE' and 'TOTAL PASIVO CORRIENTE'.

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

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

Table with 2 columns: Description of tax reconciliation and Amount. Includes '800 CONCILIACIÓN TRIBUTARIA' and 'TOTAL PASIVO CORRIENTE'.

Table with 2 columns: Description of tax reconciliation and Amount. Includes '800 CONCILIACIÓN TRIBUTARIA' and 'TOTAL PASIVO CORRIENTE'.

Table with 2 columns: Description of tax reconciliation and Amount. Includes '800 CONCILIACIÓN TRIBUTARIA' and 'TOTAL PASIVO CORRIENTE'.

Table with 2 columns: Description of tax reconciliation and Amount. Includes '800 CONCILIACIÓN TRIBUTARIA' and 'TOTAL PASIVO CORRIENTE'.

Table with 2 columns: Description of tax reconciliation and Amount. Includes '800 CONCILIACIÓN TRIBUTARIA' and 'TOTAL PASIVO CORRIENTE'.

Table with 2 columns: Description of tax reconciliation and Amount. Includes '800 CONCILIACIÓN TRIBUTARIA' and 'TOTAL PASIVO CORRIENTE'.

Table with 2 columns: Description of tax reconciliation and Amount. Includes '800 CONCILIACIÓN TRIBUTARIA' and 'TOTAL PASIVO CORRIENTE'.