

0036740

IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

AÑO 2007

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC 019090546347001

RAZÓN SOCIAL O DENOMINACIÓN ISEYF C. LTDA.

EXERCENTE 25060

Table with 2 columns: 608 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL, 800 PATRIMONIO NETO. Rows include capital subscrito, reservas, etc.

Table with 2 columns: 300 ACTIVO, 600 INGRESOS. Rows include active current, fixed, and intangible assets, and various income types.

Table with 2 columns: 310 ACTIVO CORRIENTE, 600 INGRESOS. Rows include cash, receivables, and other current assets, and income from operations.

Table with 2 columns: 340 ACTIVO FIJO, 700 COSTOS Y GASTOS. Rows include tangible and intangible fixed assets, and various cost and expense categories.

Table with 2 columns: 370 OTROS ACTIVOS, 710 DE MATERIA PRIMA Y BIENES. Rows include other assets and inventory of raw materials and goods.

Table with 2 columns: 400 PASIVO, 720 DE MATERIA PRIMA Y BIENES. Rows include liabilities and inventory of raw materials and goods.

Table with 2 columns: 470 PASIVO DIFERIDO, 730 DE MATERIA PRIMA Y BIENES. Rows include deferred liabilities and inventory of raw materials and goods.

Table with 2 columns: 480 OTROS PASIVOS, 740 DE MATERIA PRIMA Y BIENES. Rows include other liabilities and inventory of raw materials and goods.

Table with 2 columns: 490 PASIVO CORRIENTE, 750 DE MATERIA PRIMA Y BIENES. Rows include current liabilities and inventory of raw materials and goods.

Table with 2 columns: 495 PASIVO CORRIENTE, 760 DE MATERIA PRIMA Y BIENES. Rows include current liabilities and inventory of raw materials and goods.

Table with 2 columns: 495 PASIVO CORRIENTE, 770 DE MATERIA PRIMA Y BIENES. Rows include current liabilities and inventory of raw materials and goods.

Table with 2 columns: 495 PASIVO CORRIENTE, 780 DE MATERIA PRIMA Y BIENES. Rows include current liabilities and inventory of raw materials and goods.

Table with 2 columns: 495 PASIVO CORRIENTE, 790 DE MATERIA PRIMA Y BIENES. Rows include current liabilities and inventory of raw materials and goods.

Table with 2 columns: 495 PASIVO CORRIENTE, 800 CONCILIACIÓN TRIBUTARIA. Rows include current liabilities and tax reconciliation items.

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DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LAS RESPONSABILIDADES LEGALES QUE DE ELLOS SE DERIVAN...

MANUEL LOPEZ O. PRIMA REPRESENTANTE LEGAL



Nombre: Marco López O., Segundo Coello B. RUC: 019090546347001

Detalle de notas de crédito

Table with columns: Detalle de notas de crédito, including fields for RUC No., Monto, and Fecha.

COPIA 2: SUPERINTENDENCIA DE COMPAÑÍAS POLIGRÁFICA C.A. - RUC 090015438001 - Resolución N.º 008-2006-0758 a 01-12-06

SELLA Y FECHA DE RECEPCIÓN