

IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE

Form fields for taxpayer identification including RUC, RUC Social, and company name.

Table 300 ACTIVO (310 ACTIVO CORRIENTE, 320 ACTIVO FIJO) with columns for description and amount.

Table 400 PASIVO (410 PASIVO CORRIENTE, 420 PASIVO LARGO PLAZO) with columns for description and amount.

Table 500 PATRIMONIO NETO with columns for description and amount.

Table 600 INGRESOS with columns for description and amount.

Table 700 COSTOS Y GASTOS with columns for description and amount.

Table 800 CONCILIACION TRIBUTARIA with columns for description and amount.

Table 900 VALORES A PAGAR Y FORMA DE PAGO with columns for description and amount.

Table 900 VALORES A PAGAR Y FORMA DE PAGO (continued) with columns for description and amount.

Table 900 VALORES A PAGAR Y FORMA DE PAGO (continued) with columns for description and amount.

Final form section including company details, signatures, and official stamps.

Handwritten notes and official stamps, including a date stamp '20 AGO 2007'.