

500182538

IMPORTANTE: SERVIR LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE
RUC: 0197101714943001
AÑO: 2007
FORMULARIO QUE SUSTITUYE: 200

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

Table titled 'ESTADO DE SITUACION' showing '300 ACTIVO' and '310 ACTIVO CORRIENTE' with various sub-items and their corresponding values.

Table titled 'ESTADO DE RESULTADOS' showing '600 INGRESOS' and '700 GASTOS Y GASTOS' with various sub-items and their corresponding values.

Table showing 'ACTIVO FIJO TANGIBLE' and 'ACTIVO FIJO INTANGIBLE' with various sub-items and their corresponding values.

Table showing 'ACTIVOS DIFERIDOS' with various sub-items and their corresponding values.

Table showing 'ACTIVOS LARGO PLAZO' with various sub-items and their corresponding values.

Table showing '600 PASIVO' and '610 PASIVO CORRIENTE' with various sub-items and their corresponding values.

Table showing '640 PASIVO LARGO PLAZO' with various sub-items and their corresponding values.

Table showing '650 OTROS PASIVOS' with various sub-items and their corresponding values.

Table showing 'CÁLCULO DEL ANTICIPO DEL IMPUESTO A LA RENTA' and 'VALORES A PAGAR' with various sub-items and their corresponding values.

Table showing 'DETALLE DE LAS NOTAS DE CREDITO' and 'DETALLE DE COMPENSACIONES' with various sub-items and their corresponding values.