

0163274

IMPORTANTE SERVIRSE LEER INSTRUCCIONES AL RENDIMIENTO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE
RUC 0991247378001
AÑO 2007
EMPRESA Laboral Ltda.
EXERCICIO 28448

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 200 PATRIMONIO NETO. Rows include capital suscrito, reservas, and other equity items.

Table with 2 columns: 300 ACTIVO and 400 INGRESOS. Rows include current assets, investments, and various income sources.

Table with 2 columns: 310 ACTIVO CORRIENTE and 400 INGRESOS. Rows include cash, receivables, and other current assets and income.

Table with 2 columns: 320 ACTIVO FIJO and 400 INGRESOS. Rows include fixed assets like land, buildings, and equipment, along with depreciation.

Table with 2 columns: 370 OTROS ACTIVOS and 400 INGRESOS. Rows include intangible assets, goodwill, and other non-current assets and income.

Table with 2 columns: 400 PASIVO and 400 INGRESOS. Rows include current liabilities, long-term debt, and other obligations.

Table with 2 columns: 440 PASIVO LARGO PLAZO and 400 INGRESOS. Rows include long-term debt, capital leases, and other long-term liabilities.

Table with 2 columns: 470 PASIVO DIFERIDO and 400 INGRESOS. Rows include deferred taxes, other non-current liabilities, and equity components.

Table with 2 columns: 500 VALORES A PAGAR Y FORMA DE PAGO. Rows include taxes payable, social security, and other amounts due.

Table with 2 columns: 500 VALORES A PAGAR Y FORMA DE PAGO. Rows include tax payments, social security contributions, and other payments.