

0140384

IMPORTANTE: SI SE LEER INSTITUCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE RUC 011903228961001 ANO 2007 RAZÓN SOCIAL O DENOMINACIÓN TRANSPORTES DE CARGA PESADA S.R.L. DIFERENTE 33293

Table with 2 columns: 600 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Rows include capital suscrito, reservas, and other equity items.

ESTADO DE SITUACIÓN Table with 2 columns: 300 ACTIVO and 400 PASIVO. Rows include current assets, fixed assets, and current liabilities.

ESTADO DE RESULTADOS Table with 2 columns: 600 INGRESOS and 700 COSTOS Y GASTOS. Rows include sales, expenses, and depreciation.

Table with 2 columns: 340 ACTIVO FIJO and 800 CONGLIACIÓN TRIBUTARIA. Rows include tangible and intangible fixed assets, and tax reconciliation items.

Table with 2 columns: 410 PASIVO CORRIENTE and 900 VALORES A PAGAR Y FORMA DE PAGO. Rows include current liabilities and tax payment details.

Table with 2 columns: 440 PASIVO LARGO PLAZO and 950 VALORES A PAGAR Y FORMA DE PAGO. Rows include long-term liabilities and tax payment details.

Form containing tax calculation details, including 'TOTAL IMPUESTO A PAGAR' and 'TOTAL PAGADO'. Includes a circular stamp from 'SERVICIO DE RECIBOS DE TRIBUTACIÓN'.

Handwritten signature and date at the bottom of the page.