

0004418

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

FORMULARIO DE IDENTIFICACIÓN No. Compilación bajo revisión

300 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC: 1890153530001

2007

12

GRUPO EDUCATIVO PULO FIEBRE FEBRE GENERAL VALDIZ

37451

600 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL

Table with 2 columns: Description and Amount. Rows include operations with related parties, income with related parties, and operations with related parties in the exterior.

Table with 2 columns: Description and Amount. Rows include net assets, capital subject to payment, and reserves.

ESTADO DE SITUACIÓN

300 ACTIVO

Table with 2 columns: Description and Amount. Rows include current assets, cash, receivables, and other assets.

Table with 2 columns: Description and Amount. Rows include net assets, total assets, and total liabilities and equity.

340 ACTIVO FIJO

Table with 2 columns: Description and Amount. Rows include tangible assets, intangible assets, and other fixed assets.

Table with 2 columns: Description and Amount. Rows include income, local sales, and other income.

370 OTROS ACTIVOS

Table with 2 columns: Description and Amount. Rows include deferred assets, long-term assets, and other assets.

Table with 2 columns: Description and Amount. Rows include costs and expenses, raw materials, and other costs.

400 PASIVO

Table with 2 columns: Description and Amount. Rows include current liabilities, long-term liabilities, and other liabilities.

Table with 2 columns: Description and Amount. Rows include taxes, social contributions, and other liabilities.

410 PASIVO CORRIENTE

Table with 2 columns: Description and Amount. Rows include current liabilities, current assets, and other current liabilities.

Table with 2 columns: Description and Amount. Rows include taxes, social contributions, and other liabilities.

420 PASIVO A LARGO PLAZO

Table with 2 columns: Description and Amount. Rows include long-term liabilities, long-term assets, and other long-term liabilities.

Table with 2 columns: Description and Amount. Rows include taxes, social contributions, and other liabilities.

430 OTROS PASIVOS

Table with 2 columns: Description and Amount. Rows include other liabilities, other assets, and other other liabilities.

Table with 2 columns: Description and Amount. Rows include taxes, social contributions, and other liabilities.

TOTAL DEL PASIVO

2,009,39

Table with 2 columns: Description and Amount. Rows include taxes, social contributions, and other liabilities.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LA RESPONSABILIDAD LEGAL QUE DE ELLOS SE DERIVA (Art. 161 de la Constitución 2008-08 de la C.A.T.)

Paulo Jega

Ana Romo

800 CONCILIACIÓN TRIBUTARIA

Table with 2 columns: Description and Amount. Rows include tax reconciliation, taxes, and other tax items.

800 VALORES A PAGAR Y FORMA DE PAGO

Table with 2 columns: Description and Amount. Rows include taxes to be paid, taxes, and other tax items.

TOTAL PAGADO

13,16

DETAJES DE NOTAS DE CRÉDITO

Table with 2 columns: Description and Amount. Rows include credit notes, taxes, and other credit items.

DETAJES DE COMPROMISOS

Table with 2 columns: Description and Amount. Rows include commitments, taxes, and other commitment items.

REGISTRO DE SOCIEDADES

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