

0047064

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

AÑO: 2007 No. FOMULARIO QUE SUSTITUYE: 4 No. Empresa bajo nombre: 37656-7004

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC: 18917124790011

Table with 2 columns: Description of operations and amounts. Includes 'OPERACIONES RELATIVAS CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL' and '500 PATRIMONIO NETO'.

Table with 2 columns: Description of assets and amounts. Includes '300 ACTIVO' and 'ESTADO DE SITUACIÓN'.

Table with 2 columns: Description of income and amounts. Includes '800 INGRESOS' and 'ESTADO DE RESULTADOS'.

Table with 2 columns: Description of costs and amounts. Includes '700 COSTOS Y GASTOS'.

Table with 2 columns: Description of long-term assets and amounts. Includes 'ACTIVOS LARGO PLAZO'.

Table with 2 columns: Description of current liabilities and amounts. Includes '400 PASIVO CORRIENTE'.

Table with 2 columns: Description of long-term liabilities and amounts. Includes '400 PASIVO LARGO PLAZO'.

Table with 2 columns: Description of other liabilities and amounts. Includes '400 OTROS PASIVOS'.

Table with 2 columns: Description of tax reconciliation and amounts. Includes '800 CONCILIACIÓN TRIBUTARIA'.

Table with 2 columns: Description of tax payment and amounts. Includes 'CÁLCULO DEL ANTICIPO DEL IMPUESTO A LA RENTA'.

Table with 2 columns: Description of notes and amounts. Includes 'DETALLE DE NOTAS DE CRÉDITO' and 'DETALLE DE COMPROMISOS'.