

0172787

IMPORTANTE: SIrvASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE ASO. 2007 No. FORMULARIO QUE SUJETUYE No. EMPLEADOS EMP. FORMA

RUC 019102736345001 DILCANTOR S.A. EXPEDIENTE 43991

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

ESTADO DE SITUACION Table with 2 columns: 200 ACTIVO and 300 PASIVO Y PATRIMONIO. Rows include current assets, fixed assets, and liabilities.

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

Table with 2 columns: 300 ACTIVO FIJO and 710 DE MATERIA PRIMA Y BIENES. Rows include tangible and intangible fixed assets.

Table with 2 columns: 320 OTROS ACTIVOS and 800 CONCILIACION TRIBUTARIA. Rows include other assets and tax reconciliation items.

Table with 2 columns: 400 PASIVO and 800 CONCILIACION TRIBUTARIA. Rows include liabilities and tax reconciliation items.

Table with 2 columns: 410 PASIVO CORRIENTE and 800 CONCILIACION TRIBUTARIA. Rows include current liabilities and tax reconciliation items.

Table with 2 columns: 420 PASIVO DIFERIDO and 800 CONCILIACION TRIBUTARIA. Rows include deferred liabilities and tax reconciliation items.

Table with 2 columns: 430 OTROS PASIVOS and 800 CONCILIACION TRIBUTARIA. Rows include other liabilities and tax reconciliation items.

Table with 2 columns: 440 PASIVO LARGO PLAZO and 800 CONCILIACION TRIBUTARIA. Rows include long-term liabilities and tax reconciliation items.

Table with 2 columns: 450 OTROS PASIVOS and 800 CONCILIACION TRIBUTARIA. Rows include other liabilities and tax reconciliation items.

Table with 2 columns: 460 PASIVO LARGO PLAZO and 800 CONCILIACION TRIBUTARIA. Rows include long-term liabilities and tax reconciliation items.