

0159880

IMPORTANTE: SERVIR LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

ARC 2007 No. FORMULARIO QUE SUSTITUYE No. Expediente 1 RAZÓN SOCIAL O DENOMINACIÓN Luz Men S.A. Expediente 70284

200 IDENTIFICACIÓN DEL CONTRIBUYENTE RUC 01990196478001

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

Table with 2 columns: 300 ACTIVO and 300 PASIVO Y PATRIMONIO. Rows include current assets, fixed assets, and total balances.

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

Table with 2 columns: 500 INGRESOS and 500 GASTOS. Rows include income from operations, other income, and various expenses.

Table with 2 columns: 600 RESULTADOS and 600 RESULTADOS. Rows include net income, taxes, and other financial results.

Table with 2 columns: 700 RESULTADOS and 700 RESULTADOS. Rows include income tax, social security, and other taxes.

Table with 2 columns: 800 RESULTADOS and 800 RESULTADOS. Rows include income tax, social security, and other taxes.

Table with 2 columns: 900 RESULTADOS and 900 RESULTADOS. Rows include income tax, social security, and other taxes.

Form containing company details, tax information, and a circular stamp from the tax authority.