

0170243

IMPORTANTE: SERVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION
AÑO 2007
RAZON SOCIAL DENOMINACION SE COALBOJA S.A.
EXERCENTE J7866

000 IDENTIFICACION DEL CONTRIBUYENTE
RUC 297171212301

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 800 PATRIMONIO NETO. Rows include capital suscrito, patrimonio neto, and various reserves.

Table with 2 columns: 300 ACTIVO and 800 INGRESOS. Rows include current assets, bank deposits, and various income sources like sales and interest.

Table with 2 columns: 360 ACTIVO CORRIENTE and 700 COSTOS Y GASTOS. Rows include current assets like cash, receivables, and various operating costs.

Table with 2 columns: 380 ACTIVO FIJO and 710 DE MATERIA PRIMA Y BIENES. Rows include fixed assets like land, buildings, and inventory.

Table with 2 columns: 390 OTROS ACTIVOS and 720 OTROS GASTOS. Rows include other assets like investments and other operating expenses.

Table with 2 columns: 400 PASIVO and 800 CONCILIACION TRIBUTARIA. Rows include liabilities like current liabilities and tax reconciliations.

Table with 2 columns: 410 PASIVO CORRIENTE and 800 CONCILIACION TRIBUTARIA. Rows include current liabilities like accounts payable and tax reconciliations.

Table with 2 columns: 420 PASIVO A LARGO PLAZO and 800 CONCILIACION TRIBUTARIA. Rows include long-term liabilities like bonds and tax reconciliations.

Table with 2 columns: 430 PASIVO DIFERIDO and 800 CONCILIACION TRIBUTARIA. Rows include deferred liabilities like tax deferrals and other provisions.

Table with 2 columns: 440 OTROS PASIVOS and 800 CONCILIACION TRIBUTARIA. Rows include other liabilities like provisions and other tax-related items.

Form containing signature, name (EDUARDO VILLALBA), and company details. Includes fields for RUC, company name, and date.