

0130482

IMPORTANTE: SERVIRSE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE
AÑO 2007
RUC No. 0110101341001
Razón Social: PENSTICORP
EXERCENTE: 65264

Table with 2 columns: 600 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL, 500 PATRIMONIO NETO. Includes rows for capital, assets, and liabilities.

Table with 2 columns: 300 ACTIVO, 600 INGRESOS. Includes rows for current assets, investments, and various income sources.

Table with 2 columns: 700 GASTOS, 800 CONCILIACIÓN TRIBUTARIA. Includes rows for cost of goods sold, depreciation, and tax reconciliation.

Table with 2 columns: 400 PASIVO, 800 CONCILIACIÓN TRIBUTARIA. Includes rows for current liabilities, long-term liabilities, and tax reconciliation.

Table with 2 columns: 410 PASIVO CORRIENTE, 800 CONCILIACIÓN TRIBUTARIA. Includes rows for current liabilities and tax reconciliation.

Table with 2 columns: 420 PASIVO DIFERIDO, 800 CONCILIACIÓN TRIBUTARIA. Includes rows for deferred liabilities and tax reconciliation.

Table with 2 columns: 430 PASIVO DIFERIDO, 800 CONCILIACIÓN TRIBUTARIA. Includes rows for deferred liabilities and tax reconciliation.

Table with 2 columns: 440 PASIVO DIFERIDO, 800 CONCILIACIÓN TRIBUTARIA. Includes rows for deferred liabilities and tax reconciliation.

Table with 2 columns: 450 PASIVO DIFERIDO, 800 CONCILIACIÓN TRIBUTARIA. Includes rows for deferred liabilities and tax reconciliation.

Table with 2 columns: 460 PASIVO DIFERIDO, 800 CONCILIACIÓN TRIBUTARIA. Includes rows for deferred liabilities and tax reconciliation.

Table with 2 columns: 470 PASIVO DIFERIDO, 800 CONCILIACIÓN TRIBUTARIA. Includes rows for deferred liabilities and tax reconciliation.

Table with 2 columns: 480 PASIVO DIFERIDO, 800 CONCILIACIÓN TRIBUTARIA. Includes rows for deferred liabilities and tax reconciliation.

Table with 2 columns: 490 PASIVO DIFERIDO, 800 CONCILIACIÓN TRIBUTARIA. Includes rows for deferred liabilities and tax reconciliation.

Table with 2 columns: 500 PASIVO DIFERIDO, 800 CONCILIACIÓN TRIBUTARIA. Includes rows for deferred liabilities and tax reconciliation.

Table with 2 columns: 510 PASIVO DIFERIDO, 800 CONCILIACIÓN TRIBUTARIA. Includes rows for deferred liabilities and tax reconciliation.

Table with 2 columns: 520 PASIVO DIFERIDO, 800 CONCILIACIÓN TRIBUTARIA. Includes rows for deferred liabilities and tax reconciliation.

Table with 2 columns: 530 PASIVO DIFERIDO, 800 CONCILIACIÓN TRIBUTARIA. Includes rows for deferred liabilities and tax reconciliation.

Table with 2 columns: 540 PASIVO DIFERIDO, 800 CONCILIACIÓN TRIBUTARIA. Includes rows for deferred liabilities and tax reconciliation.

DEclaro que los datos proporcionados de esta declaración son exactos y verídicos, por lo que asumo las responsabilidades legales que de ellas se derivan.
Firma: Mariana Fernández Cuyda Del Pozo B.
Fecha: 01/10/07