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IMPORTANTE: MIRARSE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

AÑO 2007 No. FORMULARIO QUE SUSTITUYE No. Empleados bajo contrato

RUC 0 9 9 1 2 7 9 0 4 0 0 1 EMPRESA AUTÓNOMA DE ADMINISTRACIÓN PÚBLICA GUZMAN S.A. EJERCENTE 59614

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

Table titled 'ESTADO DE SITUACIÓN' showing '300 ACTIVO' and '310 ACTIVO CORRIENTE' with various sub-accounts and their respective values.

Table titled 'ESTADO DE RESULTADOS' showing '600 INGRESOS' and '700 COSTOS Y GASTOS' with various income and expense categories.

Table titled 'ACTIVO FIJO' and 'ACTIVO FIJO TANGIBLE' listing fixed assets such as land, buildings, and equipment.

Table titled 'ACTIVO FIJO INTANGIBLE' and 'ACTIVOS DIFERIDOS' listing intangible assets and deferred assets.

Table titled 'ACTIVOS LARGO PLAZO' listing long-term assets like related parties and investments.

Table titled '600 PASIVO' and '610 PASIVO CORRIENTE' showing current liabilities and their breakdown.

Table titled '620 PASIVO LARGO PLAZO' showing long-term liabilities and their breakdown.

Table titled '630 PASIVO DIFERIDO' showing deferred liabilities.

Table titled '640 OTROS PASIVOS' and '650 PASIVOS' showing other liabilities and total liabilities.

Table for 'DETALLE DE NOTAS DE CRÉDITO' and 'DETALLE DE COMPENSACIONES' with fields for names and RUC numbers.

Table for 'DETALLE DE NOTAS DE CRÉDITO' and 'DETALLE DE COMPENSACIONES' with fields for RUC numbers and amounts.