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IMPORTANTE: SERVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

2007 No. FORMULARIO QUE SUJETE No. Empleado que declara

RUC 099132210001 RAZÓN SOCIAL O DENOMINACIÓN: INMOBILIARIA MICUNGO S.A. NÚMERO DE IDENTIFICACIÓN: 11768

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Includes rows for capital subjecto, reserves, and other financial items.

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

Table with 2 columns: 310 ACTIVO CORRIENTE and 610 INGRESOS. Includes rows for cash, bank accounts, and income from local sales.

Table with 2 columns: 320 ACTIVO FIJO and 700 COSTOS Y GASTOS. Includes rows for fixed assets like land, buildings, and various operating costs.

Table with 2 columns: 330 ACTIVO FIJO TANGIBLE and 710 COSTOS Y GASTOS. Includes rows for tangible fixed assets like vehicles and equipment.

Table with 2 columns: 340 ACTIVO FIJO INTANGIBLE and 720 OTROS ACTIVOS. Includes rows for intangible assets like patents and other assets.

Table with 2 columns: 350 OTROS ACTIVOS and 730 OTROS ACTIVOS. Includes rows for other assets like organizational costs and investments.

Table with 2 columns: 360 ACTIVOS LARGO PLAZO and 740 ACTIVOS LARGO PLAZO. Includes rows for long-term assets like related parties and other long-term investments.

Table with 2 columns: 400 PASIVO and 800 CONCILIACIÓN TRIBUTARIA. Includes rows for liabilities and tax reconciliation items.

Table with 2 columns: 410 PASIVO CORRIENTE and 810 PASIVO CORRIENTE. Includes rows for current liabilities like taxes and other current obligations.

Table with 2 columns: 420 PASIVO LARGO PLAZO and 820 PASIVO LARGO PLAZO. Includes rows for long-term liabilities like loans and other long-term obligations.

Table with 2 columns: 430 PASIVO DIFERIDO and 830 PASIVO DIFERIDO. Includes rows for deferred liabilities like depreciation and other deferred items.

Table with 2 columns: 440 PASIVO DIFERIDO and 840 PASIVO DIFERIDO. Includes rows for deferred liabilities like depreciation and other deferred items.

Table with 2 columns: 450 PASIVO DIFERIDO and 850 PASIVO DIFERIDO. Includes rows for deferred liabilities like depreciation and other deferred items.

Table with 2 columns: 460 PASIVO DIFERIDO and 860 PASIVO DIFERIDO. Includes rows for deferred liabilities like depreciation and other deferred items.

Table with 2 columns: 470 PASIVO DIFERIDO and 870 PASIVO DIFERIDO. Includes rows for deferred liabilities like depreciation and other deferred items.

Table with 2 columns: 480 PASIVO DIFERIDO and 880 PASIVO DIFERIDO. Includes rows for deferred liabilities like depreciation and other deferred items.