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IMPORTANTE: SERVIRE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE: RUC 09914350675001, AÑO 2007, PAÍS SOCIAL O DENOMINACIÓN MAJIA S.A., EXPEDIENTE 28190

009 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL. Includes rows for capital subscribed, reserves, and other financial operations.

300 ACTIVO. 310 ACTIVO CORRIENTE. Includes rows for cash, receivables, and other current assets.

ESTADO DE RESULTADOS. 600 INGRESOS. Includes rows for sales, exports, and other income.

700 COSTOS Y GASTOS. 710 DE MATERIA PRIMA Y BIENES. Includes rows for raw materials, depreciation, and other costs.

ACTIVO FIJO INTANGIBLE. Includes rows for intangible assets like patents and trademarks.

ACTIVO FIJO TANGIBLE. Includes rows for tangible fixed assets like machinery and vehicles.

ACTIVO DIFERIDO. Includes rows for deferred assets like organizational costs.

ACTIVOS LARGO PLAZO. Includes rows for long-term assets like client relationships.

400 PASIVO. 410 PASIVO CORRIENTE. Includes rows for current liabilities like accounts payable.

420 PASIVO LARGO PLAZO. Includes rows for long-term liabilities like bonds.

430 PASIVO DIFERIDO. Includes rows for deferred liabilities like tax credits.

440 PASIVO LARGO PLAZO. Includes rows for other long-term liabilities.

DETALLE DE COMPENSACIONES. Includes rows for tax credits and other compensation details.