

IMPORTANTE SERVIR LEER INSTRUCCIONES AL REVERSO 100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE RUC 0991433179001 AÑO 2007 PAZÓN SOCIAL O DENOMINACIÓN GLICE S. A. EXPEDIENTE 80409

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Rows include capital, assets, and liabilities.

Table with 2 columns: 300 ACTIVO and 600 INGRESOS. Rows include current assets, income from operations, and other income.

Table with 2 columns: 310 ACTIVO CORRIENTE and 700 COSTOS Y GASTOS. Rows include cash, receivables, and various operating costs.

Table with 2 columns: 340 ACTIVO FIJO and 710 DE MATERIA PRIMA Y BIENES. Rows include fixed assets, inventory, and property.

Table with 2 columns: 350 ACTIVO INTANGIBLE and 720 DE OTRAS ACTIVIDADES. Rows include intangible assets and other activities.

Table with 2 columns: 370 OTROS ACTIVOS and 730 DE OTRAS ACTIVIDADES. Rows include other assets and other activities.

Table with 2 columns: 400 PASIVO and 800 CONCILIACIÓN TRIBUTARIA. Rows include liabilities and tax reconciliation.

Table with 2 columns: 410 PASIVO CORRIENTE and 810 DE OTRAS ACTIVIDADES. Rows include current liabilities and other activities.

Table with 2 columns: 440 PASIVO LARGO PLAZO and 820 DE OTRAS ACTIVIDADES. Rows include long-term liabilities and other activities.

Table with 2 columns: 470 PASIVO DIFERIDO and 830 DE OTRAS ACTIVIDADES. Rows include deferred liabilities and other activities.

Table with 2 columns: 480 OTROS PASIVOS and 840 DE OTRAS ACTIVIDADES. Rows include other liabilities and other activities.

Table with 2 columns: 490 PASIVO CONTINGENTE and 850 DE OTRAS ACTIVIDADES. Rows include contingent liabilities and other activities.

Table with 2 columns: 500 PASIVO CONTINGENTE and 860 DE OTRAS ACTIVIDADES. Rows include contingent liabilities and other activities.

Table with 2 columns: 510 PASIVO CONTINGENTE and 870 DE OTRAS ACTIVIDADES. Rows include contingent liabilities and other activities.

Table with 2 columns: 520 PASIVO CONTINGENTE and 880 DE OTRAS ACTIVIDADES. Rows include contingent liabilities and other activities.

Table with 2 columns: 530 PASIVO CONTINGENTE and 890 DE OTRAS ACTIVIDADES. Rows include contingent liabilities and other activities.

Table with 2 columns: 540 PASIVO CONTINGENTE and 900 DE OTRAS ACTIVIDADES. Rows include contingent liabilities and other activities.

Table with 2 columns: 550 PASIVO CONTINGENTE and 910 DE OTRAS ACTIVIDADES. Rows include contingent liabilities and other activities.

Table with 2 columns: 560 PASIVO CONTINGENTE and 920 DE OTRAS ACTIVIDADES. Rows include contingent liabilities and other activities.

Table with 2 columns: 570 PASIVO CONTINGENTE and 930 DE OTRAS ACTIVIDADES. Rows include contingent liabilities and other activities.

Table with 2 columns: 580 PASIVO CONTINGENTE and 940 DE OTRAS ACTIVIDADES. Rows include contingent liabilities and other activities.

Table with 2 columns: 590 PASIVO CONTINGENTE and 950 DE OTRAS ACTIVIDADES. Rows include contingent liabilities and other activities.

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