

0171333

IMPORTANTE: SERVIRSE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

AÑO 2007

RUC 0991508880001

RAZÓN SOCIAL O DENOMINACIÓN: P.S.E.S.P.E.S.A.S.A.

EXERCENTE: 84411

Table with 2 columns: Description of operations and Amount. Includes sections for 900 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 910 OPERACIONES CON PARTES RELACIONADAS DEL INTERIOR.

Table with 2 columns: Description of assets and Amount. Includes sections for 500 PATRIMONIO NETO, 300 ACTIVO, and 310 ACTIVO CORRIENTE.

Table with 2 columns: Description of liabilities and Amount. Includes sections for 400 PASIVO, 410 PASIVO CORRIENTE, and 420 PASIVO LARGO PLAZO.

Table with 2 columns: Description of income and Amount. Includes sections for 800 INGRESOS, 810 INGRESOS CORRIENTES, and 820 INGRESOS DIFERIDOS.

Table with 2 columns: Description of expenses and Amount. Includes sections for 700 COSTOS Y GASTOS, 710 DE MATERIA PRIMA Y BIENES, and 720 DE GASTOS DE ADMINISTRACIÓN.

Table with 2 columns: Description of intangible assets and Amount. Includes sections for 320 OTROS ACTIVOS, 330 OTROS ACTIVOS DIFERIDOS, and 340 OTROS ACTIVOS LARGO PLAZO.

Table with 2 columns: Description of intangible liabilities and Amount. Includes sections for 430 OTROS PASIVOS, 440 OTROS PASIVOS DIFERIDOS, and 450 OTROS PASIVOS LARGO PLAZO.

Table with 2 columns: Description of tax reconciliation and Amount. Includes sections for 600 CONCILIACIÓN TRIBUTARIA, 610 CONCILIACIÓN TRIBUTARIA CORRIENTE, and 620 CONCILIACIÓN TRIBUTARIA LARGO PLAZO.

Table with 2 columns: Description of tax payments and Amount. Includes sections for 920 PAGOS DE IMPUESTOS, 930 PAGOS DE IMPUESTOS DIFERIDOS, and 940 PAGOS DE IMPUESTOS LARGO PLAZO.

Table with 2 columns: Description of tax credits and Amount. Includes sections for 950 CREDITOS TRIBUTARIOS, 960 CREDITOS TRIBUTARIOS DIFERIDOS, and 970 CREDITOS TRIBUTARIOS LARGO PLAZO.

Table with 2 columns: Description of tax adjustments and Amount. Includes sections for 980 AJUSTES TRIBUTARIOS, 990 AJUSTES TRIBUTARIOS DIFERIDOS, and 1000 AJUSTES TRIBUTARIOS LARGO PLAZO.

Table with 2 columns: Description of tax payments and Amount. Includes sections for 1010 PAGOS DE IMPUESTOS, 1020 PAGOS DE IMPUESTOS DIFERIDOS, and 1030 PAGOS DE IMPUESTOS LARGO PLAZO.

Table with 2 columns: Description of tax credits and Amount. Includes sections for 1040 CREDITOS TRIBUTARIOS, 1050 CREDITOS TRIBUTARIOS DIFERIDOS, and 1060 CREDITOS TRIBUTARIOS LARGO PLAZO.

Table with 2 columns: Description of tax adjustments and Amount. Includes sections for 1070 AJUSTES TRIBUTARIOS, 1080 AJUSTES TRIBUTARIOS DIFERIDOS, and 1090 AJUSTES TRIBUTARIOS LARGO PLAZO.

Table with 2 columns: Description of tax payments and Amount. Includes sections for 1100 PAGOS DE IMPUESTOS, 1110 PAGOS DE IMPUESTOS DIFERIDOS, and 1120 PAGOS DE IMPUESTOS LARGO PLAZO.

Table with 2 columns: Description of tax credits and Amount. Includes sections for 1130 CREDITOS TRIBUTARIOS, 1140 CREDITOS TRIBUTARIOS DIFERIDOS, and 1150 CREDITOS TRIBUTARIOS LARGO PLAZO.

Table with 2 columns: Description of tax adjustments and Amount. Includes sections for 1160 AJUSTES TRIBUTARIOS, 1170 AJUSTES TRIBUTARIOS DIFERIDOS, and 1180 AJUSTES TRIBUTARIOS LARGO PLAZO.

Table with 2 columns: Description of tax payments and Amount. Includes sections for 1190 PAGOS DE IMPUESTOS, 1200 PAGOS DE IMPUESTOS DIFERIDOS, and 1210 PAGOS DE IMPUESTOS LARGO PLAZO.

Table with 2 columns: Description of tax credits and Amount. Includes sections for 1220 CREDITOS TRIBUTARIOS, 1230 CREDITOS TRIBUTARIOS DIFERIDOS, and 1240 CREDITOS TRIBUTARIOS LARGO PLAZO.

Table with 2 columns: Description of tax adjustments and Amount. Includes sections for 1250 AJUSTES TRIBUTARIOS, 1260 AJUSTES TRIBUTARIOS DIFERIDOS, and 1270 AJUSTES TRIBUTARIOS LARGO PLAZO.

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