

0150031

IMPORTANTE: LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE
AÑO 2007
RAZÓN SOCIAL O DENOMINACIÓN softek s.a.
EXPIRA 14/07/99

Table with 2 columns: Description of operations and amounts. Includes '600 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL' and '500 PATRIMONIO NETO'.

Table with 2 columns: Description of assets and amounts. Includes '300 ACTIVO' and '600 INGRESOS'.

Table with 2 columns: Description of tangible and intangible assets and amounts. Includes '340 ACTIVO FIJO' and '700 COSTOS Y GASTOS'.

Table with 2 columns: Description of other assets and amounts. Includes '370 OTROS ACTIVOS' and '710 DE MATERIA PRIMA Y BIENES'.

Table with 2 columns: Description of long-term liabilities and amounts. Includes '400 PASIVO' and '720 PASIVO A LARGO PLAZO'.

Table with 2 columns: Description of current liabilities and amounts. Includes '410 PASIVO CORRIENTE' and '730 PASIVO CORTO PLAZO'.

Table with 2 columns: Description of long-term liabilities and amounts. Includes '420 PASIVO A LARGO PLAZO' and '740 PASIVO DIFERIDO'.

Table with 2 columns: Description of other liabilities and amounts. Includes '430 OTROS PASIVOS' and '750 OTROS PASIVOS'.

Table with 2 columns: Description of taxes and amounts. Includes '800 VALORES A PAGAR Y FORMA DE PAGO' and '900 VALORES A PAGAR Y FORMA DE PAGO'.

COPIA 2: SUPERINTENDENCIA DE COMPAÑÍAS POLIGRÁFICA S.A. - RUC 0990158436001
Resolución N° NAC-DGER2006-0798 a 01-10-06
SELO Y FECHA DE RECEPCIÓN