

0156606

IMPORTANTE: SERVARE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

AÑO 2007

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC 019915118490011

RAZON SOCIAL O DENOMINACION: Comercial S.A.

EXERcente: 84685

Table with 3 columns: Description, Amount, and Balance. Includes 'OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL' and '500 PATRIMONIO NETO'.

Table with 3 columns: Description, Amount, and Balance. Includes 'ESTADO DE SITUACION' and '310 ACTIVO CORRIENTE'.

Table with 3 columns: Description, Amount, and Balance. Includes 'ESTADO DE RESULTADOS' and '500 INGRESOS'.

Table with 3 columns: Description, Amount, and Balance. Includes '700 COSTOS Y GASTOS' and '710 DE MATERIA PRIMA Y BIENES'.

Table with 3 columns: Description, Amount, and Balance. Includes 'ACTIVO FIJO INTANGIBLE' and '370 OTROS ACTIVOS'.

Table with 3 columns: Description, Amount, and Balance. Includes 'ACTIVOS LARGO PLAZO' and '400 PASIVO'.

Table with 3 columns: Description, Amount, and Balance. Includes '410 PASIVO CORRIENTE' and '420 PASIVO DIFERIDO'.

Table with 3 columns: Description, Amount, and Balance. Includes '430 PASIVO DIFERIDO' and '440 PASIVO DIFERIDO'.

Table with 3 columns: Description, Amount, and Balance. Includes '450 PASIVO DIFERIDO' and '460 PASIVO DIFERIDO'.

Table with 3 columns: Description, Amount, and Balance. Includes '470 PASIVO DIFERIDO' and '480 PASIVO DIFERIDO'.

Form containing 'DETALLE DE NOTAS DE CREDITO', 'DETALLE DE COMPENSACIONES', and 'IMPUESTO A PAGAR' sections.