

0033411

IMPORTANTE: SERVISE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

AÑO 2007, FORMULARIO QUE SUBSTITUYE No. Empresa 989-0000

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC 09915445190011, RAZÓN SOCIAL DE DENOMINACIÓN SUJALMA S.A., NIT 900000000

Table with 2 columns: 800 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL, 801 PATRIMONIO NETO. Includes rows for capital suscrito, reservas, and other equity items.

Table with 2 columns: 802 ACTIVO CORRIENTE, 803 ACTIVO FIJO. Includes rows for current assets like cash, receivables, and fixed assets like land, buildings, and equipment.

Table with 2 columns: 804 INGRESOS, 805 COSTOS Y GASTOS. Includes rows for sales, other income, and various operating expenses.

Table with 2 columns: 806 PASIVO CORRIENTE, 807 PASIVO LARGO PLAZO. Includes rows for current liabilities like payables and long-term liabilities like bonds.

Table with 2 columns: 808 CONCILIACIÓN TRIBUTARIA. Includes rows for tax adjustments and reconciling items.

Table with 2 columns: 809 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for taxes, social security, and other payments.

Table with 2 columns: 810 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for taxes, social security, and other payments.

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Table with 2 columns: 820 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for taxes, social security, and other payments.

Table with 2 columns: 821 VALORES A PAGAR Y FORMA DE PAGO. Includes rows for taxes, social security, and other payments.

COMP 1 SUPLENTE DE COMPANIAS, TAMBO S.A. TEL: 2015 528, RUC: 1797814700, RESOLUCION No. NAC-DGSD009-0789 A 01-10-05