

200 IDENTIFICACION DEL CONTRIBUYENTE: RUC 17061301265, AÑO 2007, IDENTIFICACION DE LA DECLARACION 00000000000000000000

000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL. Includes rows for operations with related parties, capital subscribed, and other financial metrics.

300 ACTIVO. 310 ACTIVO CORRIENTE: Includes cash, investments, receivables, and other current assets.

320 ACTIVO FIJO: Includes tangible and intangible assets, such as property, equipment, and patents.

400 PASIVO. 410 PASIVO CORRIENTE: Includes liabilities to related parties, suppliers, and other current liabilities.

420 PASIVO LARGO PLAZO: Includes long-term liabilities, such as loans and bonds.

430 PASIVO DIFERIDO: Includes deferred liabilities, such as tax provisions and other long-term obligations.

440 PASIVO ANTICIPADO: Includes prepaid expenses and other assets that will be recognized as liabilities in future periods.

500 INGRESOS: Includes income from operations, interest, dividends, and other sources.

600 COSTOS Y GASTOS: Includes costs and expenses related to operations, depreciation, and other deductions.

700 DE MATERIA PRIMA Y BIENES: Includes inventory and other assets used in production.

800 CONCILIACION TRIBUTARIA: Includes tax reconciliation details, such as tax credits and adjustments.

900 VALORES A PAGAR Y FORMA DE PAGO: Includes tax payable amounts and payment methods.

910 VALORES A PAGAR: Includes the total tax payable amount.

920 VALORES A PAGAR Y FORMA DE PAGO: Includes details on how the tax is to be paid.

930 VALORES A PAGAR Y FORMA DE PAGO: Includes final payment details and interest.

940 VALORES A PAGAR Y FORMA DE PAGO: Includes final tax payable amount and payment method.

950 VALORES A PAGAR Y FORMA DE PAGO: Includes final tax payable amount and payment method.

960 VALORES A PAGAR Y FORMA DE PAGO: Includes final tax payable amount and payment method.

