

IMPORTANTE: SÍRVASE LEER INSTRUCCIONES AL REVERSO 100 IDENTIFICACIÓN DE LA DECLARACIÓN AÑO 2007 N° FORMULARIO QUE SUSTITUYE 100 N° Emprendedor legal persona

200 IDENTIFICACIÓN DEL CONTRIBUYENTE RUC 1731269092001 RAZÓN SOCIAL Y DOMICILIO ANA CONSULTEC S.A. LTDA EXPEDIENTE 30580

Table with 2 columns: 000 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 500 PATRIMONIO NETO. Rows include operations with related parties, capital stock, and net equity components.

Table with 2 columns: 300 ACTIVO and 600 INGRESOS. Rows include current assets, investments, and various income sources like interest and dividends.

Table with 2 columns: 310 ACTIVO CORRIENTE and 700 COSTOS Y GASTOS. Rows include cash, receivables, and various operating expenses.

Table with 2 columns: 320 ACTIVO FIJO and 800 INGRESOS. Rows include property, plant, and equipment, and income from investments.

Table with 2 columns: 330 ACTIVO FIJO TANGIBLE and 900 COSTOS Y GASTOS. Rows include land, buildings, and depreciation expenses.

Table with 2 columns: 340 ACTIVO FIJO INTANGIBLE and 910 COSTOS Y GASTOS. Rows include intangible assets like patents and amortization expenses.

Table with 2 columns: 350 OTROS ACTIVOS and 920 COSTOS Y GASTOS. Rows include other assets like insurance and other operating costs.

Table with 2 columns: 400 PASIVO and 930 COSTOS Y GASTOS. Rows include liabilities like accounts payable and other obligations.

Table with 2 columns: 410 PASIVO CORRIENTE and 940 COSTOS Y GASTOS. Rows include current liabilities like short-term debt and accrued expenses.

Table with 2 columns: 420 PASIVO LARGO PLAZO and 950 COSTOS Y GASTOS. Rows include long-term liabilities like long-term debt and deferred taxes.

Table with 2 columns: 430 PASIVO DIFERIDO and 960 COSTOS Y GASTOS. Rows include deferred liabilities like deferred income and other non-current liabilities.

Table with 2 columns: 440 OTROS PASIVOS and 970 COSTOS Y GASTOS. Rows include other liabilities like provisions and other non-current liabilities.

Table with 2 columns: 450 PASIVOS and 980 COSTOS Y GASTOS. Rows include total liabilities and other non-current liabilities.

Table with 2 columns: 460 PASIVO and 990 COSTOS Y GASTOS. Rows include total liabilities and other non-current liabilities.

Table with 2 columns: 470 PASIVO and 1000 COSTOS Y GASTOS. Rows include total liabilities and other non-current liabilities.

Table with 2 columns: 480 PASIVO and 1010 COSTOS Y GASTOS. Rows include total liabilities and other non-current liabilities.

Table with 2 columns: 490 PASIVO and 1020 COSTOS Y GASTOS. Rows include total liabilities and other non-current liabilities.

Table with 2 columns: 500 PASIVO and 1030 COSTOS Y GASTOS. Rows include total liabilities and other non-current liabilities.

COPIA 2: SUPERINTENDENCIA DE COMPAÑÍAS... 3-SET-2008 Juan Carlos Ponce SELLO Y FECHA DE RECEPCIÓN