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IMPORTANTE: SERVIRSE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE: RUC 1191813596001, AÑO 2007, RAZÓN SOCIAL: COMPAÑIA DE TRANSPORTE PESADO PRODUCTIVA, CONDOMINIO: 91999

Table with 2 columns: 300 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 300 PATRIMONIO NETO. Rows include capital, reserves, and other equity items.

Table with 2 columns: 310 ACTIVO CORRIENTE and 310 PASIVO CORRIENTE. Rows include cash, receivables, payables, and other current assets/liabilities.

Table with 2 columns: 320 ACTIVO FIJO and 320 PASIVO FIJO. Rows include tangible and intangible assets, and long-term liabilities.

Table with 2 columns: 330 OTROS ACTIVOS and 330 OTROS PASIVOS. Rows include other assets like investments and other liabilities like provisions.

Table with 2 columns: 400 PASIVO and 400 PASIVO. Rows include current and long-term liabilities.

Table with 2 columns: 410 PASIVO CORRIENTE and 410 PASIVO CORRIENTE. Rows include current liabilities like payables and provisions.

Table with 2 columns: 420 PASIVO DIFERIDO and 420 PASIVO DIFERIDO. Rows include deferred liabilities like provisions and other long-term liabilities.

Table with 2 columns: 430 PASIVO and 430 PASIVO. Rows include total liabilities and equity.

Table with 2 columns: 440 PASIVO and 440 PASIVO. Rows include total liabilities and equity.

Table with 2 columns: 450 PASIVO and 450 PASIVO. Rows include total liabilities and equity.

Table with 2 columns: 460 PASIVO and 460 PASIVO. Rows include total liabilities and equity.

Table with 2 columns: 470 PASIVO and 470 PASIVO. Rows include total liabilities and equity.

Table with 2 columns: 480 PASIVO and 480 PASIVO. Rows include total liabilities and equity.

Table with 2 columns: 490 PASIVO and 490 PASIVO. Rows include total liabilities and equity.

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