

IMPORTANTE: SÍMBOLE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE
RUC 779181872001
ASO 2007
FORMULARIO QUE SUSTITUYE EL FORMULARIO 1000

Table with 2 columns: Description of operations and amounts. Includes 'OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL' and '500 PATRIMONIO NETO'.

Table with 2 columns: Description of assets and amounts. Includes '300 ACTIVO' and 'ESTADO DE SITUACIÓN'.

Table with 2 columns: Description of income and amounts. Includes '600 INGRESOS' and 'ESTADO DE RESULTADOS'.

Table with 2 columns: Description of costs and amounts. Includes '700 COSTOS Y GASTOS'.

Table with 2 columns: Description of intangible assets and amounts. Includes 'ACTIVO FLUJO INTANGIBLE'.

Table with 2 columns: Description of long-term assets and amounts. Includes 'ACTIVOS LARGO PLAZO'.

Table with 2 columns: Description of current liabilities and amounts. Includes '400 PASIVO' and 'PASIVO CORRIENTE'.

Table with 2 columns: Description of long-term liabilities and amounts. Includes 'PASIVO LARGO PLAZO'.

Table with 2 columns: Description of other liabilities and amounts. Includes '480 OTROS PASIVOS'.

Table with 2 columns: Description of tax calculations and amounts. Includes 'CÁLCULO DEL ANTICIPO DEL IMPUESTO A LA RENTA'.

DECLARACIÓN DEL CONTRIBUYENTE
Firma del contribuyente: [Signature]
Fecha: 05 MAY 2008