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INFORMANTE: EMPRESA LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

AÑO: 2007 No. FORMULARIO QUE SUJETE: No. Expediente: 73761

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC: 11171857712001 PAIS: PERU CIUDAD: LA UNION SA

Table with 2 columns: 800 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 800 PATRIMONIO NETO. Rows include capital, reserves, and other financial items.

ESTADO DE SITUACION Table with 2 columns: 300 ACTIVO and 300 PASIVO Y PATRIMONIO. Rows include current assets, investments, and liabilities.

ESTADO DE RESULTADOS Table with 2 columns: 800 INGRESOS and 700 COSTOS Y GASTOS. Rows include sales, expenses, and other income/costs.

Table with 2 columns: 340 ACTIVO FIJO and 370 OTROS ACTIVOS. Rows include fixed assets like land, buildings, and equipment.

Table with 2 columns: 350 OTROS ACTIVOS and 400 PASIVO. Rows include intangible assets and liabilities like loans and provisions.

Table with 2 columns: 410 PASIVO CORRIENTE and 420 PASIVO DIFERIDO. Rows include current liabilities and deferred liabilities.

Table with 2 columns: 430 PASIVO LARGO PLAZO and 800 CONCILIACION TRIBUTARIA. Rows include long-term liabilities and tax reconciliation items.

Table with 2 columns: 440 PASIVO LARGO PLAZO and 800 CONCILIACION TRIBUTARIA. Rows include long-term liabilities and tax reconciliation items.

Table with 2 columns: 800 CONCILIACION TRIBUTARIA and 800 CONCILIACION TRIBUTARIA. Rows include tax reconciliation items and payment details.

DECLARACION DE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS... Includes stamp of Juan Carlos Ponce and Banco Pichincha CA.