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IMPORTANTE: SÍRASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

101 FORMULARIO QUE SUSTITUYE

200 IDENTIFICACIÓN DEL CONTRIBUYENTE

RUC: 174875213001 RAZÓN SOCIAL O DENOMINACIÓN: T & H Construcciones S.A. EXPEDIENTE: 94489

ESTADO DE SITUACIÓN

Table with columns for assets (ACTIVO) and net worth (PATRIMONIO NETO). Rows include current assets (ACTIVO CORRIENTE), tangible assets (ACTIVO FIJO TANGIBLE), and intangible assets (ACTIVO FIJO INTANGIBLE).

ESTADO DE RESULTADOS

Table with columns for income (INGRESOS) and expenses (COSTOS Y GASTOS). Rows include local sales (VENTAS NETAS LOCALES), exports (EXPORTACIONES NETAS), and various operating costs.

Table with columns for tangible assets (ACTIVO FIJO TANGIBLE) and intangible assets (ACTIVO FIJO INTANGIBLE). Rows include machinery (MAQUINARIA Y EQUIPO), vehicles (VEHICULOS), and patents (PATENTES).

Table with columns for other assets (ACTIVOS OTROS) and long-term assets (ACTIVOS LARGO PLAZO). Rows include organizational costs (GASTOS DE ORGANIZACIÓN), investments (INVERSIONES), and long-term receivables.

Table with columns for current liabilities (PASIVO CORRIENTE) and long-term liabilities (PASIVO LARGO PLAZO). Rows include local liabilities (LOCAL), external liabilities (DEL EXTERIOR), and long-term debt.

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Final summary section including tax calculations (IMPUESTO A LA RENTA CAUDADO), total taxes to pay (TOTAL IMPUESTOS A PAGAR), and total taxes paid (TOTAL PAGADO). Includes a stamp dated 2 MAYO 2007 and the name Marco Cruz.