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IMPORTANTE: SERVIRSE LEER INSTRUCCIONES AL REVERSO

190 IDENTIFICACIÓN DE LA DECLARACIÓN

200 IDENTIFICACIÓN DEL CONTRIBUYENTE: AÑO 2007, RUC 09091521690001, INDUSTRIA DE FOMAS METÁLICAS MOTOR CIA. LTDA, EXPEDIENTE 99087

Table with 2 columns: 200 OPERACIONES CON PARTES RELACIONADAS DEL EXTERIOR EN EL EJERCICIO FISCAL and 200 PATRIMONIO NETO. Rows include capital subscribed, legal reserves, and other equity items.

Table with 2 columns: 300 ACTIVO and 300 PASIVO. Rows include current assets, intangible assets, and long-term liabilities.

Table with 2 columns: 400 INGRESOS and 400 COSTOS Y GASTOS. Rows include net sales, other income, and various operating expenses.

Table with 2 columns: 500 ACTIVO FIJO and 500 PASIVO FIJO. Rows include property, plant, and equipment, and long-term debt.

Table with 2 columns: 600 OTROS ACTIVOS and 600 OTROS PASIVOS. Rows include intangible assets and other liabilities.

Table with 2 columns: 700 ACTIVOS LARGO PLAZO and 700 PASIVOS LARGO PLAZO. Rows include long-term investments and other long-term liabilities.

Table with 2 columns: 800 OTROS PASIVOS and 800 OTROS PASIVOS. Rows include other liabilities and provisions.

Table with 2 columns: 900 PASIVO DIFERIDO and 900 PASIVO DIFERIDO. Rows include deferred liabilities and provisions.

Table with 2 columns: 990 PASIVO LARGO PLAZO and 990 PASIVO LARGO PLAZO. Rows include long-term deferred liabilities and provisions.

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