

101.507 I

FORMULARIO 101 RESOLUCIÓN 9170104 DGER-0719

IMPORTANTE: SIRVASE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACIÓN DE LA DECLARACIÓN

00 IDENTIFICACIÓN DEL CONTRIBUYENTE 2004 No. FORMULARIO QUE SUSTITUYE No. Empleados bajo nómina

01 0992136162001 RAZÓN SOCIAL O DENOMINACIÓN DAFENSA S.A. ESTADO DE RESULTADOS 203 EXPEDIENTE 101507

00 ACTIVO 600 INGRESOS

Table with columns for account numbers, descriptions, and amounts. Includes sub-sections like 10 ACTIVO CORRIENTE and 340 ACTIVO FIJO.

Table with columns for account numbers, descriptions, and amounts. Includes sub-sections like 370 OTROS ACTIVOS and 380 ACTIVOS LARGO PLAZO.

Table with columns for account numbers, descriptions, and amounts. Includes sub-sections like 400 PASIVO and 410 PASIVO CORRIENTE.

Table with columns for account numbers, descriptions, and amounts. Includes sub-sections like 440 PASIVO LARGO PLAZO and 470 PASIVO DIFERIDO.

Table with columns for account numbers, descriptions, and amounts. Includes sub-sections like 480 OTROS PASIVOS and 500 PATRIMONIO NETO.

Table with columns for account numbers, descriptions, and amounts. Includes sub-sections like 510 UTILIDAD NO DISTRIBUIDA EJERCICIOS ANTERIORES and 520 UTILIDAD DEL EJERCICIO.

Table with columns for account numbers, descriptions, and amounts. Includes sub-sections like 530 UTILIDAD DEL EJERCICIO (Después de Participaciones e Impuestos) and 540 TOTAL PATRIMONIO NETO.

Table with columns for account numbers, descriptions, and amounts. Includes sub-sections like 550 DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACIÓN SON EXACTOS Y VERDADEROS.

Table with columns for account numbers, descriptions, and amounts. Includes sub-sections like 560 NOMBRE, 570 RUC No., 580 MEDIANTE CHEQUE, DEBITO BANCARIO, EFECTIVO U OTRAS FORMAS DE PAGO.

Table with columns for account numbers, descriptions, and amounts. Includes sub-sections like 590 MEDIANTE COMPENSACIONES, 600 MEDIANTE NOTAS DE CREDITO.

Table with columns for account numbers, descriptions, and amounts. Includes sub-sections like 610 DETALLE DE NOTAS DE CREDITO, 620 DETALLE DE COMPENSACIONES.

Table with columns for account numbers, descriptions, and amounts. Includes sub-sections like 630 NOMBRE, 640 RUC No., 650 MEDIANTE CHEQUE, DEBITO BANCARIO, EFECTIVO U OTRAS FORMAS DE PAGO.

Table with columns for account numbers, descriptions, and amounts. Includes sub-sections like 660 MEDIANTE COMPENSACIONES, 670 MEDIANTE NOTAS DE CREDITO.

